

## Wallace State Community College Expenditures through 9.30.2022

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	392906	ACT Inc	10/1/2021	\$ 528.27	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	392907	Air Aviation Insurance Agency LLC	10/1/2021	\$ 7,965.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	392908	Barnes & Noble Education Inc.	10/1/2021	\$ 19,030.80	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	392909	Complete Family Medicine	10/1/2021	\$ 184.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	392910	MSC Industrial Supply	10/1/2021	\$ 1,704.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392911	National Auto Parts Warehouse	10/1/2021	\$ 60.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392912	Office Depot	10/1/2021	\$ 77.94	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	392913	Sunbelt Rentals Inc.	10/1/2021	\$ 759.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392914	Team Flooring LLC	10/1/2021	\$ 2,400.00	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	392915	Trane US Inc	10/1/2021	\$ 3,712.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392915	Trane US Inc	10/1/2021	\$ 10,013.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392916	WESCO Distribution Inc.	10/1/2021	\$ 23.85	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392917	Zoom Video Communications Inc	10/1/2021	\$ 2,280.00	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	392918	Charter Communications Holdings LLC	10/1/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	392918	Charter Communications Holdings LLC	10/1/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	392918	Charter Communications Holdings LLC	10/1/2021	\$ 2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	392919	Lowe's Company	10/1/2021	\$ 444.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392919	Lowe's Company	10/1/2021	\$ 7,179.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392920	PEEHIP	10/1/2021	\$ 2,400.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	392920	PEEHIP	10/1/2021	\$ 4,240.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	392921	Sysco Central Alabama LLC	10/1/2021	\$ (66.20)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392921	Sysco Central Alabama LLC	10/1/2021	\$ 1,728.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392922	United Parcel Service Inc (UPS)	10/1/2021	\$ 19.42	Unrestricted Shared Services	Freight - OOS
Wallace State CC	392923	WEX Inc	10/1/2021	\$ 635.14	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	392923	WEX Inc	10/1/2021	\$ 2,310.98	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	392924	Central Alabama Community College	10/1/2021	\$ 425.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392925	Snead State Community College	10/1/2021	\$ 500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392926	The University of Alabama in Huntsville	10/1/2021	\$ 400.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392927	Barnes & Noble Education Inc.	10/5/2021	\$ 297.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392927	Barnes & Noble Education Inc.	10/5/2021	\$ 2,398.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392927	Barnes & Noble Education Inc.	10/5/2021	\$ 16,381.25	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	392928	Compass Fire Sprinkler Inc.	10/5/2021	\$ 3,500.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392929	Computer Support Systems Inc	10/5/2021	\$ 8,880.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	392930	Cosmoprof Beauty Supply	10/5/2021	\$ 1,230.21	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392931	Cullman Veterinary Hospital P.C.	10/5/2021	\$ 63.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392932	JMBL Inc	10/5/2021	\$ 32.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392933	Johnson Crossing Water Sy	10/5/2021	\$ 73.47	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	392933	Johnson Crossing Water Sy	10/5/2021	\$ 150.73	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	392933	Johnson Crossing Water Sy	10/5/2021	\$ 1,086.66	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	392933	Johnson Crossing Water Sy	10/5/2021	\$ 13,669.77	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	392934	LA Police Gear Inc.	10/5/2021	\$ 3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392935	Mobile Communications America Inc	10/5/2021	\$ 138.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392936	Mobile Communications America Inc	10/5/2021	\$ 85,805.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
Wallace State CC	392937	Publix Super Markets Inc	10/5/2021	\$ 18.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392938	T-Mobile USA Inc.	10/5/2021	\$ 3,335.95	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 155.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 223.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 756.20	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 1,512.39	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 10,964.83	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	392939	Cullman Electric Cooperative	10/5/2021	\$ 137,843.12	Unrestricted Wallace Hanceville	Electricity - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	392940	Lowe's Company	10/5/2021	\$	128.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392940	Lowe's Company	10/5/2021	\$	191.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392941	United Parcel Service Inc (UPS)	10/5/2021	\$	12.80	Unrestricted Shared Services	Freight - OOS
Wallace State CC	392957	Apple Inc.	10/8/2021	\$	328.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	392958	C Spire Business	10/8/2021	\$	(719.04)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392958	C Spire Business	10/8/2021	\$	476.92	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	392958	C Spire Business	10/8/2021	\$	7,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392959	Charter Communications Holdings LLC	10/8/2021	\$	748.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392959	Charter Communications Holdings LLC	10/8/2021	\$	750.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	392960	Downs Government Affairs LLC	10/8/2021	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392961	Howard Technology Solutions	10/8/2021	\$	2,900.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	392962	Loan Science	10/8/2021	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392963	Mindvolt Inc.	10/8/2021	\$	4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392964	My Cullman Television	10/8/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392965	Otelco Inc.	10/8/2021	\$	211.95	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	392965	Otelco Inc.	10/8/2021	\$	984.03	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	392966	Our Town Radio Inc.	10/8/2021	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392967	Shirley Lindsey	10/8/2021	\$	2,686.85	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392968	Sign Language Interpreting Service LLC	10/8/2021	\$	1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392969	Supertech Inc.	10/8/2021	\$	2,347.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392970	The Cullman Times	10/8/2021	\$	951.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392971	University of Alabama at Birmingham	10/8/2021	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392972	Verified Credentials LLC	10/8/2021	\$	191.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392973	Visual Edge Inc.	10/8/2021	\$	67.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	392973	Visual Edge Inc.	10/8/2021	\$	299.85	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392974	Wellstone Inc.	10/8/2021	\$	5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392975	Willard USA Inc.	10/8/2021	\$	29.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392976	Xerox Corporation	10/8/2021	\$	18.14	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	392976	Xerox Corporation	10/8/2021	\$	121.54	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	392976	Xerox Corporation	10/8/2021	\$	154.34	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	392977	Xerox Financial Services LLC	10/8/2021	\$	496.72	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	392978	10 Thousand Pencils LLC	10/8/2021	\$	10,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392979	AL Assoc of Student Fin Aid Adm	10/8/2021	\$	975.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392980	Alabama Veterans Affairs Association	10/8/2021	\$	400.00	VA Admin	Professional Development - PS
Wallace State CC	392981	Bagwell Cayla	10/8/2021	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392982	Leach Daniel	10/8/2021	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392983	Stallworth Joseph	10/8/2021	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392984	White William	10/8/2021	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392985	Williams Aaron	10/8/2021	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392986	Regions Bank	10/8/2021	\$	5.50	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	392986	Regions Bank	10/8/2021	\$	374.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	392986	Regions Bank	10/8/2021	\$	575.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	392986	Regions Bank	10/8/2021	\$	634.51	Unrestricted Wallace Vinemont	Commercial Transportation - OS
Wallace State CC	392986	Regions Bank	10/8/2021	\$	971.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	392986	Regions Bank	10/8/2021	\$	1,733.83	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	392987	State of Alabama	10/8/2021	\$	(17.25)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	392987	State of Alabama	10/8/2021	\$	712.58	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	392988	State of Alabama	10/8/2021	\$	(23.48)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	392988	State of Alabama	10/8/2021	\$	890.72	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	392989	Regions Bank	10/13/2021	\$	5.66	Tennis	Deposit Liabilities - AP
Wallace State CC	392989	Regions Bank	10/13/2021	\$	11.94	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	392989	Regions Bank	10/13/2021	\$	1,129.42	Unrestricted Shared Services	Conus (meals) - OS
Wallace State CC	392989	Regions Bank	10/13/2021	\$	1,702.35	Athletic Association	Deposit Liabilities - AP

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	392989	Regions Bank	10/13/2021	\$ 2,070.61	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	392989	Regions Bank	10/13/2021	\$ 3,862.80	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392989	Regions Bank	10/13/2021	\$ 7,489.99	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	392989	Regions Bank	10/13/2021	\$ 11,307.65	Volleyball	Deposit Liabilities - AP
Wallace State CC	393029	American Choral Directors Association	10/14/2021	\$ 135.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	393030	C & C Graphics	10/14/2021	\$ 295.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	393031	Calhoun Community College	10/14/2021	\$ 400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	393032	Cullman Area Chamber of Commerce	10/14/2021	\$ 575.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	393033	Engineerica Systems Inc.	10/14/2021	\$ 4,480.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	393034	Gray Eddie	10/14/2021	\$ 125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393035	Just Party Rental LLC	10/14/2021	\$ 250.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	393036	Lee's Sporting Goods Inc	10/14/2021	\$ 2,611.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	393037	Narewski Stanley	10/14/2021	\$ 200.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	393038	Southern Assoc of Colleges & Schools	10/14/2021	\$ 275.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	393039	Tomlinson Ronald	10/14/2021	\$ 125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393040	Varsity Brands Holding Co. Inc.	10/14/2021	\$ 1,071.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	393041	Ward Mia	10/14/2021	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393042	Watermark Insights LLC	10/14/2021	\$ 4,750.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	393043	Alabama Mountain Lakes	10/15/2021	\$ 100.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	393044	Anatomical Worldwide LLC	10/15/2021	\$ 646.43	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	393045	Beard Anna	10/15/2021	\$ 680.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	393046	Blackstone Rotorcraft Inc.	10/15/2021	\$ 7,889.64	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	393047	Bomarc Inc.	10/15/2021	\$ 1,255.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	393048	Brustein & Manasevit PLLC	10/15/2021	\$ 260.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393048	Brustein & Manasevit PLLC	10/15/2021	\$ 422.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	393049	Continental Service Group Inc	10/15/2021	\$ 598.23	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	393050	Credentials Inc	10/15/2021	\$ 355.85	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	393051	Cullman Regional Medical Center	10/15/2021	\$ 2,500.00	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Wallace State CC	393052	Cullman Rotorcraft Inc.	10/15/2021	\$ 15,270.41	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	393053	Cullman Veterinary Hospital P.C.	10/15/2021	\$ 30.59	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393054	Dixie Acoustical Contractors Inc	10/15/2021	\$ 733.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	393055	Downs Government Affairs LLC	10/15/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393056	Fuqua Tracie	10/15/2021	\$ 1,471.28	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	393057	Graham Paula	10/15/2021	\$ 234.08	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	393058	Hall Krystle	10/15/2021	\$ 945.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	393059	Hanceville Waterworks	10/15/2021	\$ 84.84	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	393059	Hanceville Waterworks	10/15/2021	\$ 174.04	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	393059	Hanceville Waterworks	10/15/2021	\$ 1,254.73	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	393059	Hanceville Waterworks	10/15/2021	\$ 15,783.96	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	393060	Holmes Kristen	10/15/2021	\$ 52.18	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	393061	Jonathan Christian Corp	10/15/2021	\$ 789.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	393062	Konica Minolta Business Solutions USA Inc	10/15/2021	\$ 46.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	393063	National Student Clearinghouse	10/15/2021	\$ 595.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	393064	Nexstar Broadcasting Inc.	10/15/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	393065	Nichols Dakota	10/15/2021	\$ 248.64	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	393066	Paramount Services Inc	10/15/2021	\$ 235.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	393067	Patterson Dental Supply Inc.	10/15/2021	\$ 353.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	393068	Putman Jeffery	10/15/2021	\$ 158.07	Unrestricted Wallace Vinemont	Commercial Transportation - OS
Wallace State CC	393069	Rakestraw Wesley	10/15/2021	\$ 1,620.93	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	393070	Slinin David	10/15/2021	\$ 41.22	Unrestricted Wallace Vinemont	Commercial Transportation - OS
Wallace State CC	393071	Son's Aviation	10/15/2021	\$ 14,916.01	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	393072	Stephenson Jon	10/15/2021	\$ 54.08	Bass Club	Deposit Liabilities - AP
Wallace State CC	393073	The Southern Democrat Inc.	10/15/2021	\$ 317.00	DOL Diesel By Distance	Advertising & Promotions - OOS

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Wallace State CC	393073	The Southern Democrat Inc.	10/15/2021	\$	2,442.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	393074	Timmons Evelyn	10/15/2021	\$	204.96	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	393075	Visual Edge Inc.	10/15/2021	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	393075	Visual Edge Inc.	10/15/2021	\$	20.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	393075	Visual Edge Inc.	10/15/2021	\$	25.00	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	393075	Visual Edge Inc.	10/15/2021	\$	57.66	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	393075	Visual Edge Inc.	10/15/2021	\$	461.96	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	393075	Visual Edge Inc.	10/15/2021	\$	1,203.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	393076	Wagner's Team Sports	10/15/2021	\$	251.03	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	393076	Wagner's Team Sports	10/15/2021	\$	1,928.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	393077	Weissend Savana	10/15/2021	\$	218.40	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	393078	Xerox Corporation	10/15/2021	\$	335.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	393079	ACT Inc	10/15/2021	\$	923.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	393080	Air Aviation Insurance Agency LLC	10/15/2021	\$	2,324.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	393081	Alabama Community College System	10/15/2021	\$	1,289.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	393081	Alabama Community College System	10/15/2021	\$	93,235.00	Unrestricted Wallace Hanceville	ACCS Enhancement Fee Expense - OOS
Wallace State CC	393081	Alabama Community College System	10/15/2021	\$	147,234.49	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	393082	Brodart Co.	10/15/2021	\$	3,427.20	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	393083	Christiansen Aviation Inc.	10/15/2021	\$	22,656.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	393084	City of Cullman	10/15/2021	\$	128.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	393085	Cook's Pest Control	10/15/2021	\$	1,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	393086	Cullman Florist LLC	10/15/2021	\$	75.00	Benevolent Fund	Deposit Liabilities - AP
Wallace State CC	393087	Cullman Rotorcraft Inc.	10/15/2021	\$	4,760.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	393088	Cullman-Jefferson Counties Gas District	10/15/2021	\$	60.22	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	393088	Cullman-Jefferson Counties Gas District	10/15/2021	\$	890.69	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	393088	Cullman-Jefferson Counties Gas District	10/15/2021	\$	11,123.12	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	393089	First Team Construction	10/15/2021	\$	73,218.50	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	393089	First Team Construction	10/15/2021	\$	235,286.87	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	393090	Hand Arendall Harrison Sale LLC	10/15/2021	\$	687.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	393091	Hemphill Services Inc	10/15/2021	\$	3,489.46	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	393092	National Auto Parts Warehouse	10/15/2021	\$	42.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	393093	R&H Supply Co. Inc.	10/15/2021	\$	2,983.76	PERC Propane Ed & Research Council	Materials and Supplies - MS
Wallace State CC	393094	Smith Jeremy	10/15/2021	\$	330.40	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	393095	Son's Aviation	10/15/2021	\$	6,905.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	393096	Trane US Inc	10/15/2021	\$	3,174.27	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	393097	WESCO Distribution Inc.	10/15/2021	\$	43.45	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	393098	Alabama Power Company	10/15/2021	\$	4,470.92	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	393099	Stephenson Jon	10/19/2021	\$	1,200.00	Bass Club	Deposit Liabilities - AP
Wallace State CC	393101	Republic Services Inc.	10/19/2021	\$	58.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	393102	Republic Services Inc.	10/19/2021	\$	58.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	395552	Alabama Skills USA Association	10/21/2021	\$	975.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395553	Anchor Tours Inc.	10/21/2021	\$	1,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	395554	Barnes & Noble Education Inc.	10/21/2021	\$	1,817.90	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	395555	Blackwater Technologies	10/21/2021	\$	90.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	395556	Coca-Cola Bottling Company United Inc.	10/21/2021	\$	822.83	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395557	Cullman Veterinary Hospital P.C.	10/21/2021	\$	136.64	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395558	Flowers Baking Company of Birmingham LLC.	10/21/2021	\$	128.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395559	Graybar Electric Co Inc.	10/21/2021	\$	305.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395560	HD Supply Facilities Maintenance Ltd	10/21/2021	\$	3,058.23	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395561	Holston Gases Inc	10/21/2021	\$	79,995.00	Spcl Pops Ind Training 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	395562	Imperial Bag & Paper Co. LLC	10/21/2021	\$	4,191.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395563	Indiana Furniture Industries Inc	10/21/2021	\$	9,253.90	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	395564	JMBL Inc	10/21/2021	\$	49.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	395564 JMBL Inc	10/21/2021	\$ 123.69	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395564 JMBL Inc	10/21/2021	\$ 545.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395564 JMBL Inc	10/21/2021	\$ 1,231.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395565 Kelly Seed Company LLC	10/21/2021	\$ 3,150.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395566 McGriff Tire Co Inc	10/21/2021	\$ 589.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	395567 Mobile Communications America Inc	10/21/2021	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	395568 MSC Industrial Supply	10/21/2021	\$ 3,147.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395569 nSide Inc	10/21/2021	\$ 4,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395570 Office Depot	10/21/2021	\$ 76.37	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395570 Office Depot	10/21/2021	\$ 527.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395571 Pepsi Cola	10/21/2021	\$ 927.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395572 PJH Cleaning Inc.	10/21/2021	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	395573 Prevost	10/21/2021	\$ 55.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395574 Roto-Rooter Sewer Service	10/21/2021	\$ 755.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	395575 Stacy Williams Company	10/21/2021	\$ 671.42	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395576 State of Alabama	10/21/2021	\$ 400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395577 Taylor Power Systems	10/21/2021	\$ 3,014.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	395578 Trane US Inc	10/21/2021	\$ 1,099.97	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395579 Tyco Integrated Security LLC	10/21/2021	\$ 221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	395580 Virtual Academy	10/21/2021	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395581 W.L. Halsey Grocery Co. Inc.	10/21/2021	\$ 1,110.79	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395582 Amazon	10/21/2021	\$ 9,509.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395583 Bomarc Inc.	10/21/2021	\$ 1,985.00	Unrestricted Wallace Hanceville	Advertising & Promotions - OOS
Wallace State CC	395584 Cannan John	10/21/2021	\$ 1,600.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395585 Deere & Company	10/21/2021	\$ 9,773.61	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395586 Otis Elevator Company	10/21/2021	\$ 1,125.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	395587 Seay Seay & Litchfield PC	10/21/2021	\$ 9,186.70	Unexpended Welding Trng Facility	Engineering & Architectural Svc -PS
Wallace State CC	395588 St. John & Associates Inc.	10/21/2021	\$ 2,040.00	Drainage Project	Engineering & Architectural Svc -PS
Wallace State CC	395589 State of Alabama	10/21/2021	\$ 984.41	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395590 Williams Blackstock Architects PC	10/21/2021	\$ 65,959.85	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	395635 3m Company	10/25/2021	\$ 4,944.17	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	395636 ACCS President's Association	10/25/2021	\$ 750.00	Unrestricted Shared Services	Mileage - IS
Wallace State CC	395637 Alabama Association For Higher Education In Business	10/25/2021	\$ 100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395638 Alabama Banner Users Group	10/25/2021	\$ 390.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395639 Alabama Student Success Organization (ALSSO)	10/25/2021	\$ 200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395640 Amazon	10/25/2021	\$ 208.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395640 Amazon	10/25/2021	\$ 237.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395640 Amazon	10/25/2021	\$ 311.97	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395640 Amazon	10/25/2021	\$ 495.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	395640 Amazon	10/25/2021	\$ 1,753.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395640 Amazon	10/25/2021	\$ 1,972.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	395641 American City Business Journals	10/25/2021	\$ 1,370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395642 American College Dance Association	10/25/2021	\$ 525.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395643 ASCAP	10/25/2021	\$ 1,301.60	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	395644 AT & T	10/25/2021	\$ 2,526.18	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395645 Ayers Terry	10/25/2021	\$ 170.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	395646 B & H Photo	10/25/2021	\$ 113.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	395647 Backstage Productions	10/25/2021	\$ 650.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395648 Benco Dental Co.	10/25/2021	\$ 131.57	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395649 Blue Eon Solutions	10/25/2021	\$ 750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	395650 Bomarc Inc.	10/25/2021	\$ 1,095.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395651 Business Systems & Consultants Inc	10/25/2021	\$ 1,500.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	395652 CDW LLC	10/25/2021	\$ 4,837.80	CARES Act - College Relief	Technology - non capitalized - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	395653	Concord Theatricals Corp	10/25/2021	\$ 270.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395654	Creative Design & Screenprinting	10/25/2021	\$ 1,543.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395655	Eccleston Mark	10/25/2021	\$ 1,800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395656	Edwards Terry	10/25/2021	\$ 387.20	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	395657	Freshworks Inc.	10/25/2021	\$ 426.41	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	395658	Ganim Medical LLC	10/25/2021	\$ 6,685.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	395659	Graves Rebecca	10/25/2021	\$ 817.25	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395660	High Ground Solutions Inc	10/25/2021	\$ 11,733.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	395661	Howard Technology Solutions	10/25/2021	\$ 330.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395662	Howse Productions LLC	10/25/2021	\$ 1,250.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	395663	J. W. Pepper & Son Inc.	10/25/2021	\$ 86.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395664	Jefferson State Community College	10/25/2021	\$ 425.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395665	Kidzfun Inc	10/25/2021	\$ 365.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395666	McKesson Medical-Surgical	10/25/2021	\$ 305.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395667	Medigreen Waste Services LLC	10/25/2021	\$ 63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	395668	MedQuip Inc.	10/25/2021	\$ 1,138.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	395669	Method Test Prep Inc	10/25/2021	\$ 2,500.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	395670	Musgrove Country Club	10/25/2021	\$ 400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395671	Musical Theater Ed Alliance Int'l	10/25/2021	\$ 300.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395672	Oakworks Inc	10/25/2021	\$ 10,373.80	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395673	One Diversified LLC	10/25/2021	\$ 11,051.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395674	Panera Bread Company	10/25/2021	\$ 2,845.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395675	Patterson Dental Supply Inc.	10/25/2021	\$ 12.24	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395675	Patterson Dental Supply Inc.	10/25/2021	\$ 39.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	395676	Rice Whitney	10/25/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395677	Ryan Sean	10/25/2021	\$ 419.97	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395678	Shirley Lindsey	10/25/2021	\$ 1,287.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395679	Sign Language Interpreting Service LLC	10/25/2021	\$ 2,057.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395680	Southern Assoc of Colleges & Schools	10/25/2021	\$ 650.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	395681	Stanly Community College	10/25/2021	\$ 450.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	395682	Stephenson Jon	10/25/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395683	Stream South Communications LLC	10/25/2021	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	395684	The Duchess Bakery Inc.	10/25/2021	\$ 196.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395685	Twitty Jennifer	10/25/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395686	U.S. Band	10/25/2021	\$ 2,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395687	US Med-Equip LLC	10/25/2021	\$ 11,820.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395688	Varsity Brands Holding Co. Inc.	10/25/2021	\$ 8,316.25	Volleyball	Deposit Liabilities - AP
Wallace State CC	395689	Vex Robotics	10/25/2021	\$ 4,981.90	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	395690	Visual Edge Inc.	10/25/2021	\$ 149.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395691	WSCC Future Foundation Inc.	10/25/2021	\$ 1,001.79	Honors Scholar Program	Deposit Liabilities - AP
Wallace State CC	395692	WSCC Future Foundation Inc.	10/25/2021	\$ 500.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	395692	WSCC Future Foundation Inc.	10/25/2021	\$ 6,637.45	Benevolent Fund	Deposit Liabilities - AP
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 30.48	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 41.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 875.25	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395694	ACCS Deans of Student Affairs Assoc	10/26/2021	\$ 275.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395695	Amazon	10/26/2021	\$ 281.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395696	American Academy Of Sleep	10/26/2021	\$ 750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	395697	AT & T	10/26/2021	\$ 9.94	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395698	AT & T	10/26/2021	\$ 85.26	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	395699	CDW LLC	10/26/2021	\$ 199.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395700	Cullman Area Chamber of Commerce	10/26/2021	\$ 20.00	Unrestricted Shared Services	Conus (meals) - IS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	395701	Denoyer-Geppert Science Co.	10/26/2021	\$ 289.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	395702	Elliott Syllas	10/26/2021	\$ 500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395703	Home Depot U.S.A. Inc	10/26/2021	\$ 449.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395704	Kelvin Redd LLC	10/26/2021	\$ 3,394.16	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395705	Ping Inc.	10/26/2021	\$ 810.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395706	Sign Language Interpreting Service LLC	10/26/2021	\$ 1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395707	Southpaw Enterprises Inc.	10/26/2021	\$ 3,247.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	395708	Xerox Corporation	10/26/2021	\$ 793.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395709	Xerox Financial Services LLC	10/26/2021	\$ 238.66	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	395862	Alabama Skills USA Association	10/28/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395863	Cox Everett	10/28/2021	\$ 500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	395864	Cul-Peppers LLC.	10/28/2021	\$ 447.44	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395865	Downing Maurice	10/28/2021	\$ 500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	395866	Fomby Candice	10/28/2021	\$ 412.43	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395867	Johnston Henry	10/28/2021	\$ 500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	395868	State of Alabama	10/28/2021	\$ 100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395869	Wilt Jeremy	10/28/2021	\$ 160.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	395870	Cougar Oil Inc.	10/28/2021	\$ 2,988.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395871	Express Oil Change LLC	10/28/2021	\$ 180.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	395872	Hope Janitorial & Foodservice Supplies	10/28/2021	\$ 106.62	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395873	JMBL Inc	10/28/2021	\$ 22.56	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395873	JMBL Inc	10/28/2021	\$ 69.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395873	JMBL Inc	10/28/2021	\$ 154.91	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395874	McGriff Tire Co Inc	10/28/2021	\$ 154.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	395875	Mr. Bugg's Pest Patrol Inc.	10/28/2021	\$ 280.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	395876	MSC Industrial Supply	10/28/2021	\$ 18.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395877	Office Depot	10/28/2021	\$ 20.26	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	395877	Office Depot	10/28/2021	\$ 683.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395877	Office Depot	10/28/2021	\$ 867.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395878	Pepsi Cola	10/28/2021	\$ 324.52	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395879	Publix Super Markets Inc	10/28/2021	\$ 274.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395880	Stacy Williams Company	10/28/2021	\$ 590.39	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395881	Sysco Central Alabama LLC	10/28/2021	\$ 2,041.14	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395882	Technical and Educational Training Aids Inc	10/28/2021	\$ 3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	395883	W.L. Halsey Grocery Co. Inc.	10/28/2021	\$ 1,243.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395884	Weathertech Distributing Co	10/28/2021	\$ 773.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395885	WESCO Distribution Inc.	10/28/2021	\$ 1,037.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395886	Charter Communications Holdings LLC	10/28/2021	\$ 2,393.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	395887	Cintas Corporation	10/28/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	395888	Lowe's Company	10/28/2021	\$ 258.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395889	Sysco Central Alabama LLC	10/28/2021	\$ 294.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395889	Sysco Central Alabama LLC	10/28/2021	\$ 983.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395889	Sysco Central Alabama LLC	10/28/2021	\$ 1,871.86	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395890	United Parcel Service Inc (UPS)	10/28/2021	\$ 28.92	Unrestricted Shared Services	Freight - OOS
Wallace State CC	650469	Daugherty Anthony	10/29/2021	\$ 6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	650470	Shelton Kaylee	10/29/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650471	Hays Scott	10/29/2021	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650472	Morales Lesly	10/29/2021	\$ 363.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650484	Rose William	10/29/2021	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	650485	Sexton Timothy	10/29/2021	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	650487	Waters Terry	10/29/2021	\$ 242.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650488	Karolewics Vicki	10/29/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	650489	Mayo Harriet	10/29/2021	\$ 6,307.25	Unrestricted Shared Services	Payroll

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Wallace State CC	650490	Ashley Heather	10/29/2021	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650491	Bailey Lacey	10/29/2021	\$	860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650492	Baker Mechelle	10/29/2021	\$	4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650493	Ball Ashley	10/29/2021	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650494	Bishop Ashley	10/29/2021	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650495	Bishop Edward	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650496	Blankenship Hunter	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650497	Boone Amber	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650498	Brock Laura	10/29/2021	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650499	Burtram Amy	10/29/2021	\$	6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650500	Byrd Sandy	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650501	Clark Naomi	10/29/2021	\$	860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650502	Copeland Susan	10/29/2021	\$	5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650503	Davis Brittany	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650504	Dixon Timothy	10/29/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650505	Doyle Tiffanie	10/29/2021	\$	4,255.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650506	Dubberly Roxana	10/29/2021	\$	781.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650507	Dunkle Jennifer	10/29/2021	\$	4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650508	Dunlap Patricia	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650509	England Jeannette	10/29/2021	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650510	Gatlin Rachael	10/29/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650511	Gibbs Logan	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650512	Gilley Kelsey	10/29/2021	\$	1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650513	Goldman Helendria	10/29/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650514	Harbin James	10/29/2021	\$	264.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650515	Hardin Amanda	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650516	Hiatt Meredith	10/29/2021	\$	7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650517	Hogan Alfreida	10/29/2021	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650518	Hood Amanda	10/29/2021	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650519	Hoover Deborah	10/29/2021	\$	8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650520	Isom Wendy	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650521	Jackson Beverly	10/29/2021	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650522	Kinley Cory	10/29/2021	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650523	Lang Zaylie	10/29/2021	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650524	Love Abria	10/29/2021	\$	1,408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650525	Mattox Lisa	10/29/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650526	McCormick James	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650527	Mitchell Kimberlee	10/29/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650528	Mitchell Lauren	10/29/2021	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650529	Mobley Kyla	10/29/2021	\$	5,442.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650530	Moore Laura	10/29/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650531	Morris Elizabeth	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650532	Mosley Leslie	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650533	Noah Taylor	10/29/2021	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650534	Pinyan Kourtney	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650535	Pool Jessica	10/29/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650535	Pool Jessica	10/29/2021	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650536	Roper Martha	10/29/2021	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650537	Russell Jastin	10/29/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650538	Schnittker Kira	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650539	Standridge Alicia	10/29/2021	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650540	Swindle Heather	10/29/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650541	Thompson Ryan	10/29/2021	\$	1,540.00	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650542 Timmons Amber	10/29/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650543 Traweek Cassie	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650544 Turner Barbara	10/29/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650545 Turner Jocelyn	10/29/2021	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650546 Walker Bethany	10/29/2021	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650547 Walker Kelly	10/29/2021	\$	7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650548 Wesley Kristine	10/29/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650549 Wilhite Rosey	10/29/2021	\$	6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650550 Woodward Lauren	10/29/2021	\$	495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650551 Cleghorn Chris	10/29/2021	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650552 Cook Dana	10/29/2021	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650553 Kilpatrick Jaime	10/29/2021	\$	6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650554 Brewer Ramonica	10/29/2021	\$	5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650555 Coy Kathryn	10/29/2021	\$	1,488.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650556 Sharp Barbara	10/29/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650557 Twitty Kimberly	10/29/2021	\$	3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650558 Alley Sharon	10/29/2021	\$	8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650559 Armstrong Brittni	10/29/2021	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650560 Eisner Stephanie	10/29/2021	\$	4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650561 Melton Halli	10/29/2021	\$	3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650562 Whited Tammye	10/29/2021	\$	5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650563 Attaway Donna	10/29/2021	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650564 Dudchock Pamela	10/29/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650565 Flack Jordan	10/29/2021	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650566 Guthery Jennie	10/29/2021	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650567 Sutherland April	10/29/2021	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650568 Borden Matthew	10/29/2021	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650569 Fannell Ryan	10/29/2021	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650570 Hackney Casey	10/29/2021	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650571 Hackworth David	10/29/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650572 Lawrence Gregory	10/29/2021	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650573 Styles Brian	10/29/2021	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650574 Blubaugh Lori	10/29/2021	\$	4,421.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650575 Conn Donna	10/29/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650577 Shipp Tiffany	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650578 Fuqua Tracie	10/29/2021	\$	5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650579 Strane Lorie	10/29/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650580 Gooch Rachel	10/29/2021	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650581 Green Brandi	10/29/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650582 Krigbaum Kelly	10/29/2021	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650583 Smith Laura	10/29/2021	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	650583 Smith Laura	10/29/2021	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650584 Brooks Brandon	10/29/2021	\$	1,632.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650585 Adams Alina	10/29/2021	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650586 Graves Kris	10/29/2021	\$	1,896.00	Unrestricted Shared Services	Payroll
Wallace State CC	650587 Hargett Marta	10/29/2021	\$	1,548.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650588 Herfurth Stefanie	10/29/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650589 Tarvin Lisa	10/29/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650590 Malone James	10/29/2021	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650591 Rich Kelli	10/29/2021	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650592 Hackworth Brittney	10/29/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650593 Lancaster Ashley	10/29/2021	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650594 Logan Jennifer	10/29/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650595	Tatum Tabatha	10/29/2021	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650596	German Lisa	10/29/2021	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	650597	Harris Sharon	10/29/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650598	Rooker Deidre	10/29/2021	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	650599	Wadkins Susan	10/29/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650600	Chaffin Christopher	10/29/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650601	Henshaw Robert	10/29/2021	\$	94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650602	Johnson Jeff	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650602	Johnson Jeff	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650603	Majerik Laura	10/29/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650604	McGriff-Waldrop Terri	10/29/2021	\$	2,833.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650605	McRea Jeffrey	10/29/2021	\$	1,333.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650606	Sides Kathryn	10/29/2021	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650606	Sides Kathryn	10/29/2021	\$	3,719.17	Unrestricted Distance Ed	Payroll
Wallace State CC	650607	Tillman Amanda	10/29/2021	\$	2,313.22	Unrestricted Distance Ed	Payroll
Wallace State CC	650607	Tillman Amanda	10/29/2021	\$	3,282.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650608	White Brandon	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650613	Nicholas Rita	10/29/2021	\$	3,446.32	Unrestricted Distance Ed	Payroll
Wallace State CC	650613	Nicholas Rita	10/29/2021	\$	4,982.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650614	Daniel Ramon	10/29/2021	\$	1,139.55	Unrestricted Distance Ed	Payroll
Wallace State CC	650614	Daniel Ramon	10/29/2021	\$	4,332.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650615	Ashley Grace	10/29/2021	\$	623.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650616	Burks Ricky	10/29/2021	\$	1,069.69	Unrestricted Distance Ed	Payroll
Wallace State CC	650616	Burks Ricky	10/29/2021	\$	4,678.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650617	Chairez Jessica	10/29/2021	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650618	Keisler Jacob	10/29/2021	\$	868.51	Unrestricted Distance Ed	Payroll
Wallace State CC	650618	Keisler Jacob	10/29/2021	\$	3,494.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650619	Neal Mark	10/29/2021	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650620	Richter Tiffany	10/29/2021	\$	1,938.23	Unrestricted Distance Ed	Payroll
Wallace State CC	650620	Richter Tiffany	10/29/2021	\$	2,907.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650621	Desnoes Cynthia	10/29/2021	\$	484.56	Unrestricted Distance Ed	Payroll
Wallace State CC	650621	Desnoes Cynthia	10/29/2021	\$	4,361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650622	Green Angela	10/29/2021	\$	1,787.33	Unrestricted Distance Ed	Payroll
Wallace State CC	650622	Green Angela	10/29/2021	\$	4,170.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650623	Scott Adrian	10/29/2021	\$	2,024.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650623	Scott Adrian	10/29/2021	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650624	Bailey Kenneth	10/29/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	650624	Bailey Kenneth	10/29/2021	\$	1,094.83	Unrestricted Distance Ed	Payroll
Wallace State CC	650624	Bailey Kenneth	10/29/2021	\$	6,673.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650625	Smith Kelly	10/29/2021	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	650625	Smith Kelly	10/29/2021	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650626	Ayers Terry	10/29/2021	\$	3,167.12	Unrestricted Distance Ed	Payroll
Wallace State CC	650626	Ayers Terry	10/29/2021	\$	5,150.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650627	Fincher Judy	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650628	Grimmett Cheril	10/29/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	650629	Knight Gregory	10/29/2021	\$	1,734.20	Unrestricted Distance Ed	Payroll
Wallace State CC	650629	Knight Gregory	10/29/2021	\$	5,436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650630	Pearce April	10/29/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	650631	Pierce Raymond	10/29/2021	\$	1,686.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650631	Pierce Raymond	10/29/2021	\$	2,905.05	Unrestricted Distance Ed	Payroll
Wallace State CC	650632	Ray Sharon	10/29/2021	\$	625.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650633	Sides Steven	10/29/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650634	Wilt Jeremy	10/29/2021	\$	3,133.11	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650634	Wilt Jeremy	10/29/2021	\$	3,574.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650635	Richter Jacob	10/29/2021	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650636	Hardman Todd	10/29/2021	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650637	Pair Sydney	10/29/2021	\$	1,316.45	Unrestricted Shared Services	Payroll
Wallace State CC	650637	Pair Sydney	10/29/2021	\$	2,303.80	Ready to Work 2021-2022	Payroll
Wallace State CC	650638	Ray Blake	10/29/2021	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650639	Autry Aubrey	10/29/2021	\$	2,422.78	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650639	Autry Aubrey	10/29/2021	\$	2,422.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650640	McKenzie James	10/29/2021	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650641	Murcks Jerry	10/29/2021	\$	3,628.23	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650641	Murcks Jerry	10/29/2021	\$	4,028.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650642	Manord Larry	10/29/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	650643	Roberts Jamie	10/29/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650644	Hall Thea	10/29/2021	\$	3,473.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650644	Hall Thea	10/29/2021	\$	5,960.59	Unrestricted Distance Ed	Payroll
Wallace State CC	650645	Parker Brandi	10/29/2021	\$	2,584.31	Unrestricted Distance Ed	Payroll
Wallace State CC	650645	Parker Brandi	10/29/2021	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650646	Askea Crystal	10/29/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650647	Berry Jenna	10/29/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650648	Bowling Deborah	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650649	Buckelew Kathy	10/29/2021	\$	3,883.09	Unrestricted Distance Ed	Payroll
Wallace State CC	650649	Buckelew Kathy	10/29/2021	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650650	Burkart Kristy	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650651	Burroughs Denise	10/29/2021	\$	375.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650652	Camp Sherry	10/29/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650653	Christensen Hallie	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650654	Couch Pamela	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650655	Ellis Tiffiany	10/29/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650656	Harper Kelly	10/29/2021	\$	489.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650657	Hartline Mary	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650658	Hill Jennifer	10/29/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650658	Hill Jennifer	10/29/2021	\$	1,960.00	Unrestricted Shared Services	Payroll
Wallace State CC	650659	Ledbetter-Crocker Gayle	10/29/2021	\$	4,939.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650660	McGee Katie	10/29/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650661	Morris Karen	10/29/2021	\$	1,862.03	Unrestricted Distance Ed	Payroll
Wallace State CC	650661	Morris Karen	10/29/2021	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650662	Nix Haley	10/29/2021	\$	1,362.86	Unrestricted Distance Ed	Payroll
Wallace State CC	650662	Nix Haley	10/29/2021	\$	4,076.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650663	Qualls James	10/29/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650664	Salerno Michael	10/29/2021	\$	1,056.90	Unrestricted Distance Ed	Payroll
Wallace State CC	650664	Salerno Michael	10/29/2021	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650665	Smith Cynthia	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650666	Smith Doran	10/29/2021	\$	1,117.08	Unrestricted Distance Ed	Payroll
Wallace State CC	650666	Smith Doran	10/29/2021	\$	3,476.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650667	Smothers Sherry	10/29/2021	\$	438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650668	Teichmiller Jason	10/29/2021	\$	469.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650669	Terrell Seth	10/29/2021	\$	1,387.86	Unrestricted Distance Ed	Payroll
Wallace State CC	650669	Terrell Seth	10/29/2021	\$	2,577.47	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650670	Thompson Teresa	10/29/2021	\$	374.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650670	Thompson Teresa	10/29/2021	\$	375.01	Unrestricted Distance Ed	Payroll
Wallace State CC	650671	Warren Sally	10/29/2021	\$	1,737.88	Unrestricted Distance Ed	Payroll
Wallace State CC	650671	Warren Sally	10/29/2021	\$	3,951.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650672	Wynn Cynthia	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650673 Baker Jeremy	10/29/2021	\$ 374.96	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650673 Baker Jeremy	10/29/2021	\$ 750.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650674 Courington Leigh	10/29/2021	\$ 2,564.67	Unrestricted Distance Ed	Payroll
Wallace State CC	650674 Courington Leigh	10/29/2021	\$ 3,284.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650675 Davis Robert	10/29/2021	\$ 8,239.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650676 Hays David	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650677 Hays Jenifer	10/29/2021	\$ 3,453.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650678 Holcomb Steve	10/29/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650679 Leverett Jodi	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650680 Nix Gina	10/29/2021	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650681 Reeves Rebecca	10/29/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650681 Reeves Rebecca	10/29/2021	\$ 7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650682 Shields Jarrod	10/29/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650683 Williams Morris	10/29/2021	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650684 Yeager Jennifer	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650685 Ball Andrew	10/29/2021	\$ 3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650685 Ball Andrew	10/29/2021	\$ 4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650686 Bussman John	10/29/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650687 Narrell Terri	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650688 Richter John	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650689 Roberts-Morgan Kristofer	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650690 Sparks Michael	10/29/2021	\$ 200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650690 Sparks Michael	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650691 Hogeland Ginger	10/29/2021	\$ 250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650691 Hogeland Ginger	10/29/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650692 Brindle Alden	10/29/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650693 Brunner Stacey	10/29/2021	\$ 3,669.55	Unrestricted Distance Ed	Payroll
Wallace State CC	650693 Brunner Stacey	10/29/2021	\$ 4,379.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650694 O'Rear Susan	10/29/2021	\$ 2,386.27	Unrestricted Distance Ed	Payroll
Wallace State CC	650694 O'Rear Susan	10/29/2021	\$ 6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650695 Thompson Donald	10/29/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650696 Aker Shaunna	10/29/2021	\$ 416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650697 Bridges Shannon	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650698 Briehn Connie	10/29/2021	\$ 1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	650698 Briehn Connie	10/29/2021	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650699 Cornelius Mark	10/29/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650700 Donaldson Jacqueline	10/29/2021	\$ 5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650701 England James	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650702 Evans Vickie	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650703 Feldner Nicholas	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650704 Glasscock Melanie	10/29/2021	\$ 4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650704 Glasscock Melanie	10/29/2021	\$ 4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	650705 Landers Melissa	10/29/2021	\$ 1,774.24	Unrestricted Distance Ed	Payroll
Wallace State CC	650705 Landers Melissa	10/29/2021	\$ 3,822.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650706 McGraw John	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650707 McHan Brenda	10/29/2021	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650708 Moore Laura	10/29/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650709 Quick Shannon	10/29/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650709 Quick Shannon	10/29/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650711 Williams Beth	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650711 Williams Beth	10/29/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650712 Jackson La Tisha	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650712 Jackson La Tisha	10/29/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650713	Adams Dana	10/29/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650714	Adams Tracy	10/29/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650715	Arnold Melissa	10/29/2021	\$	6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650716	Beam Brooke	10/29/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650716	Beam Brooke	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650717	Bryant Joan	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650718	Cline Carol	10/29/2021	\$	562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650719	Collins Andrea	10/29/2021	\$	219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650720	Davis Krystal	10/29/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650720	Davis Krystal	10/29/2021	\$	7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650721	Doss Angela	10/29/2021	\$	2,737.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650721	Doss Angela	10/29/2021	\$	3,112.08	Unrestricted Distance Ed	Payroll
Wallace State CC	650722	Kreps Rachel	10/29/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650723	Lisle Dana	10/29/2021	\$	159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650723	Lisle Dana	10/29/2021	\$	372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	650724	Mullins Kenneth	10/29/2021	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650725	Pylant Mary	10/29/2021	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650726	Quick Renee	10/29/2021	\$	2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	650726	Quick Renee	10/29/2021	\$	4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650727	Ray Emily	10/29/2021	\$	312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650728	Sibert Kateland	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650729	Smith Brandon	10/29/2021	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650729	Smith Brandon	10/29/2021	\$	4,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650730	Smith Tomesa	10/29/2021	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650730	Smith Tomesa	10/29/2021	\$	750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	650731	Whaley Kimberly	10/29/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650732	Whisenant Samantha	10/29/2021	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650733	Willoughby Tim	10/29/2021	\$	437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650734	Wilson Kim	10/29/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650735	O'Leary Christine	10/29/2021	\$	2,222.60	Unrestricted Distance Ed	Payroll
Wallace State CC	650735	O'Leary Christine	10/29/2021	\$	5,167.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650736	Bynum Jason	10/29/2021	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650737	Eiland Cody	10/29/2021	\$	593.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650738	Hilliard Anthony	10/29/2021	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650739	Johnson-Crane Bobbi	10/29/2021	\$	1,194.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650739	Johnson-Crane Bobbi	10/29/2021	\$	1,194.63	Unrestricted Shared Services	Payroll
Wallace State CC	650740	Stanley Christian	10/29/2021	\$	437.50	Unrestricted Shared Services	Payroll
Wallace State CC	650741	Frazar Adam	10/29/2021	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650742	Grace Timothy	10/29/2021	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650743	Robinson Marcie	10/29/2021	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650744	Flanigan Sabrina	10/29/2021	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650745	Moore Amy	10/29/2021	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650746	Nichols Robert	10/29/2021	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	650747	Smith Jeremy	10/29/2021	\$	7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650748	Swindall Daniel	10/29/2021	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650749	Ganus Bobby	10/29/2021	\$	1,620.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650750	Jeffries Joseph	10/29/2021	\$	420.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650751	Mackentepe Lambert	10/29/2021	\$	1,620.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650752	Nichols Jonathon	10/29/2021	\$	1,500.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650753	Putman Jeffery	10/29/2021	\$	5,790.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650754	Slinin David	10/29/2021	\$	1,680.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650755	Smith Megan	10/29/2021	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650756	Stewart Gary	10/29/2021	\$	1,020.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650757 Stokes Teddie	10/29/2021	\$ 870.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650758 Stokes Terrell	10/29/2021	\$ 4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650759 Hill Timothy	10/29/2021	\$ 405.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650760 Johnson Jonathan	10/29/2021	\$ 1,395.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650761 Malchow Eric	10/29/2021	\$ 150.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650762 Iversen Ryan	10/29/2021	\$ 5,241.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650763 Burnett Justin	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650763 Burnett Justin	10/29/2021	\$ 5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650764 Minyard Jonathan	10/29/2021	\$ 6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650765 Quick Christopher	10/29/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650766 Riggins Daniel	10/29/2021	\$ 998.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650767 Smith Steven	10/29/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650768 Smith Lisa	10/29/2021	\$ 8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	650769 Anderson Jason	10/29/2021	\$ 4,947.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650770 Hammond James	10/29/2021	\$ 7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	650771 Posey Christopher	10/29/2021	\$ 6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650772 Kress Travis	10/29/2021	\$ 3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650773 Heatherly Siegliinde	10/29/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650774 Matanane Benito	10/29/2021	\$ 2,955.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650774 Matanane Benito	10/29/2021	\$ 4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650775 Opacity Russell	10/29/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650776 Pritchett Jessica	10/29/2021	\$ 512.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650777 Seibert Sandra	10/29/2021	\$ 1,466.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650778 Baker Ashley	10/29/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650779 Blackmon Jamie	10/29/2021	\$ 5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	650780 Styles Contrina	10/29/2021	\$ 104.00	Unrestricted Shared Services	Payroll
Wallace State CC	650781 Wilson Alton	10/29/2021	\$ 1,710.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650782 Akin Linda	10/29/2021	\$ 1,946.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650783 Johnson Karen	10/29/2021	\$ 3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	650784 Sivley Stacey	10/29/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650784 Sivley Stacey	10/29/2021	\$ 8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	650785 Shearer Tanya	10/29/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	650786 Harris Kourtney	10/29/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	650787 Johnson Beth	10/29/2021	\$ 10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	650788 Howse Aladie	10/29/2021	\$ 2,225.59	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650789 Rakestraw Wesley	10/29/2021	\$ 10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	650790 Wilson Lauren	10/29/2021	\$ 9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650791 Calhoun David	10/29/2021	\$ 2,478.00	CRRSAA - HEERF II Institutional	Payroll
Wallace State CC	650792 Ingram Matthew	10/29/2021	\$ 6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	650793 Kennedy Misty	10/29/2021	\$ 3,541.62	Unrestricted Shared Services	Payroll
Wallace State CC	650794 Sadler Zachary	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650794 Sadler Zachary	10/29/2021	\$ 2,230.43	Unrestricted Shared Services	Payroll
Wallace State CC	650795 Scarbrough Dax	10/29/2021	\$ 3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	650796 Thornton Mary	10/29/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	650797 Thurman Justin	10/29/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	650799 Carden Judie	10/29/2021	\$ 676.00	Unrestricted Shared Services	Payroll
Wallace State CC	650800 Dillashaw Brenda	10/29/2021	\$ 998.40	Unrestricted Shared Services	Payroll
Wallace State CC	650801 Hullett Lisa	10/29/2021	\$ 5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	650802 Humaideh Iman	10/29/2021	\$ 2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	650803 Marty Jacqueline	10/29/2021	\$ 6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	650804 Nowak Berkleigh	10/29/2021	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	650805 Partain Danielle	10/29/2021	\$ 728.00	Unrestricted Shared Services	Payroll
Wallace State CC	650807 Mahler Theresa	10/29/2021	\$ 6,166.08	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650808 Quick Brooke	10/29/2021	\$ 5,235.33	Unrestricted Shared Services	Payroll
Wallace State CC	650809 Smith Ryan	10/29/2021	\$ 10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	650810 Crow Karen	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650811 Solis Dominguez Arleen	10/29/2021	\$ 2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	650812 Murff Pamela	10/29/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	650813 Stephenson Jon	10/29/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650820 Hasenbein William	10/29/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	650821 Kilgo Meghan	10/29/2021	\$ 998.40	Unrestricted Shared Services	Payroll
Wallace State CC	650823 Stanley Jennifer	10/29/2021	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	650825 Young Daniel	10/29/2021	\$ 4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	650826 Holmes Christina	10/29/2021	\$ 888.45	AACC ECCA FY21	Payroll
Wallace State CC	650826 Holmes Christina	10/29/2021	\$ 1,212.74	AACC ECCA FY22	Payroll
Wallace State CC	650826 Holmes Christina	10/29/2021	\$ 1,970.89	Unrestricted Shared Services	Payroll
Wallace State CC	650827 Davis Charles	10/29/2021	\$ 3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	650828 Hays Hannah	10/29/2021	\$ 4,142.46	Unrestricted Shared Services	Payroll
Wallace State CC	650829 McRea Jennifer	10/29/2021	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	650830 Ponder Devan	10/29/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650831 Rice Whitney	10/29/2021	\$ 7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	650832 Arnold Jackie	10/29/2021	\$ 3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	650833 Downs Karen	10/29/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	650834 Fomby Candice	10/29/2021	\$ 2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	650836 Miller Keisha	10/29/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650837 Ryan Sean	10/29/2021	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650838 Borden Sidney	10/29/2021	\$ 1,561.04	Unrestricted Shared Services	Payroll
Wallace State CC	650839 Calvert Belinda	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650840 Labra Guadalupe	10/29/2021	\$ 2,137.63	Unrestricted Shared Services	Payroll
Wallace State CC	650841 Milligan Jimmy	10/29/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	650842 Stephens Susan	10/29/2021	\$ 1,659.92	Unrestricted Shared Services	Payroll
Wallace State CC	650842 Stephens Susan	10/29/2021	\$ 1,991.91	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650843 Tidwell James	10/29/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	650844 Twitty Jennifer	10/29/2021	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650845 Putman Randy	10/29/2021	\$ 1,094.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650845 Putman Randy	10/29/2021	\$ 4,379.32	Unrestricted Shared Services	Payroll
Wallace State CC	650846 McBrayer Jessica	10/29/2021	\$ 4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	650847 Smith Morgan	10/29/2021	\$ 507.94	Unrestricted Shared Services	Payroll
Wallace State CC	650848 Prather Cameron	10/29/2021	\$ 2,023.11	Unrestricted Shared Services	Payroll
Wallace State CC	650849 Sharpe Gary	10/29/2021	\$ 5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	650850 Lowry Jillian	10/29/2021	\$ 1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	650851 Crider Tony	10/29/2021	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	650852 Narewski Stanley	10/29/2021	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	650854 Elliott Syllas	10/29/2021	\$ 2,727.33	Unrestricted Shared Services	Payroll
Wallace State CC	650856 Oliver Cadi	10/29/2021	\$ 3,544.71	Unrestricted Shared Services	Payroll
Wallace State CC	650857 Garner Timothy	10/29/2021	\$ 2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	650858 Daniel Randy	10/29/2021	\$ 1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650858 Daniel Randy	10/29/2021	\$ 2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	650858 Daniel Randy	10/29/2021	\$ 3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	650859 Brakefield Jordan	10/29/2021	\$ 2,957.12	Unrestricted Shared Services	Payroll
Wallace State CC	650860 Couey Brittany	10/29/2021	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650861 Hulse Tina	10/29/2021	\$ 86.27	AE-State Regular 2020-2021	Payroll
Wallace State CC	650861 Hulse Tina	10/29/2021	\$ 150.98	AE-State Regular 2021-2022	Payroll
Wallace State CC	650861 Hulse Tina	10/29/2021	\$ 4,630.94	Unrestricted Shared Services	Payroll
Wallace State CC	650862 Ingram Mary	10/29/2021	\$ 9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	650863 Kahler Kimberley	10/29/2021	\$ 5,165.58	Unrestricted Shared Services	Payroll

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Wallace State CC	650864	Maxcy Sheena	10/29/2021	\$	6,165.55	Unrestricted Shared Services	Payroll
Wallace State CC	650865	Parker Shelia	10/29/2021	\$	12,504.10	Unrestricted Shared Services	Payroll
Wallace State CC	650866	Roper Tammy	10/29/2021	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	650867	Widner Lacie	10/29/2021	\$	5,552.03	Unrestricted Shared Services	Payroll
Wallace State CC	650868	Abbott Jarrod	10/29/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	650868	Abbott Jarrod	10/29/2021	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	650869	Barnett John	10/29/2021	\$	1,199.36	AE-State Regular 2020-2021	Payroll
Wallace State CC	650869	Barnett John	10/29/2021	\$	2,098.89	AE-State Regular 2021-2022	Payroll
Wallace State CC	650870	Beard Anna	10/29/2021	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	650871	Bice Robert	10/29/2021	\$	620.50	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	650871	Bice Robert	10/29/2021	\$	688.50	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	650873	Campbell Bethany	10/29/2021	\$	1,419.52	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	650873	Campbell Bethany	10/29/2021	\$	2,484.15	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650877	Clark Nanette	10/29/2021	\$	272.70	AE-State Regular 2020-2021	Payroll
Wallace State CC	650877	Clark Nanette	10/29/2021	\$	303.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	650879	Glasscock Theresa	10/29/2021	\$	1,096.55	AE-State Regular 2020-2021	Payroll
Wallace State CC	650879	Glasscock Theresa	10/29/2021	\$	1,918.95	AE-State Regular 2021-2022	Payroll
Wallace State CC	650881	Graham Paula	10/29/2021	\$	2,352.96	Talent Search 21-26	Payroll
Wallace State CC	650882	Hathcote Amy	10/29/2021	\$	993.79	AE-State Regular 2020-2021	Payroll
Wallace State CC	650882	Hathcote Amy	10/29/2021	\$	1,739.13	AE-State Regular 2021-2022	Payroll
Wallace State CC	650885	Lambert Jennifer	10/29/2021	\$	1,052.55	AE-State Regular 2020-2021	Payroll
Wallace State CC	650885	Lambert Jennifer	10/29/2021	\$	1,841.95	AE-State Regular 2021-2022	Payroll
Wallace State CC	650886	Lipsey Linda	10/29/2021	\$	1,404.97	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650886	Lipsey Linda	10/29/2021	\$	2,458.70	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	650889	Mosley Shiela	10/29/2021	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	650890	Nichols Dakota	10/29/2021	\$	3,384.42	Talent Search 21-26	Payroll
Wallace State CC	650893	Phillips Eric	10/29/2021	\$	540.00	Ready to Work 2021-2022	Payroll
Wallace State CC	650893	Phillips Eric	10/29/2021	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650894	Price Kevin	10/29/2021	\$	480.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	650894	Price Kevin	10/29/2021	\$	480.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	650896	Robinson Amber	10/29/2021	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	650898	Rutledge Tia	10/29/2021	\$	1,370.70	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650898	Rutledge Tia	10/29/2021	\$	2,398.72	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	650900	Taylor Kathy	10/29/2021	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	650901	Timmons Evelyn	10/29/2021	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	650902	Waddell Kathy	10/29/2021	\$	797.16	AE-State Regular 2020-2021	Payroll
Wallace State CC	650902	Waddell Kathy	10/29/2021	\$	810.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	650903	Wallace Sheila	10/29/2021	\$	380.00	Ready to Work 2021-2022	Payroll
Wallace State CC	650903	Wallace Sheila	10/29/2021	\$	380.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650904	Weissend Savana	10/29/2021	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	650906	White Rachel	10/29/2021	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	650907	Crutchfield Patricia	10/29/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650908	Holmes Kristen	10/29/2021	\$	9,156.17	Unrestricted Shared Services	Payroll
Wallace State CC	650909	Moore Russell	10/29/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650910	Woods Carrie	10/29/2021	\$	1,239.13	Unrestricted Shared Services	Payroll
Wallace State CC	650911	Calvert Nathaniel	10/29/2021	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	650912	Culpepper Arthur	10/29/2021	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	650913	Drake Shane	10/29/2021	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	650914	Laney Jeremy	10/29/2021	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	650915	Posey II Clyde	10/29/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	650916	Price Justin	10/29/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	650917	Roden James	10/29/2021	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	650918	Whitlock Patrick	10/29/2021	\$	3,436.42	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650919	Hudson Mattie	10/29/2021	\$ 5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	650920	Thomas Adam	10/29/2021	\$ 5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	650921	Allen Ladonna	10/29/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	650922	Barnett Kristi	10/29/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	650923	Grimes Julia	10/29/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650924	Harbin Malinda	10/29/2021	\$ 1,879.73	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	650924	Harbin Malinda	10/29/2021	\$ 9,929.60	Unrestricted Shared Services	Payroll
Wallace State CC	650925	Hunt Mary	10/29/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650926	McCreless-Crane Susan	10/29/2021	\$ 1,612.00	Unrestricted Shared Services	Payroll
Wallace State CC	650927	Messersmith Brett	10/29/2021	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650928	Peek Susan	10/29/2021	\$ 4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	650929	Smith Cherie	10/29/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	650930	Strickland Jill	10/29/2021	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650931	Wiggins Christine	10/29/2021	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650932	Aldridge Penny	10/29/2021	\$ 1,518.00	Unrestricted Shared Services	Payroll
Wallace State CC	650933	Allen Brian	10/29/2021	\$ 8,927.83	Unrestricted Shared Services	Payroll
Wallace State CC	650934	McFall Matthew	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650934	McFall Matthew	10/29/2021	\$ 7,463.60	Unrestricted Shared Services	Payroll
Wallace State CC	650935	Britton Bobby	10/29/2021	\$ 5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	650936	Castleberry Edward	10/29/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	650937	Dickerson Tanner	10/29/2021	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	650938	Edwards Terry	10/29/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	650939	Fairbanks George	10/29/2021	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	650940	Hinson Eldridge	10/29/2021	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	650941	Nall Nicholas	10/29/2021	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	650942	Payne Jimmy	10/29/2021	\$ 4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	650943	Roper Rachel	10/29/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650944	Smith John	10/29/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650945	Williams Mark	10/29/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650946	Bates Peggy	10/29/2021	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	650947	Entrekin Timothy	10/29/2021	\$ 3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	650948	Golovkina Valentina	10/29/2021	\$ 1,424.79	Unrestricted Shared Services	Payroll
Wallace State CC	650949	Gouchtchina Nina	10/29/2021	\$ 3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	650950	Roquemore Connie	10/29/2021	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	650952	Britton Agnes	10/29/2021	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	650953	Leeth Robbin	10/29/2021	\$ 333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	650953	Leeth Robbin	10/29/2021	\$ 4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	650954	Carney Olen	10/29/2021	\$ 360.00	Unrestricted Shared Services	Payroll
Wallace State CC	650955	Cook Robert	10/29/2021	\$ 1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	650956	Kent Lyrie	10/29/2021	\$ 1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	650957	Sams Wesley	10/29/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	650958	Sullins Larry	10/29/2021	\$ 2,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	650959	Crosby Mary	10/29/2021	\$ 3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650960	Horton Patricia	10/29/2021	\$ 85.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650960	Horton Patricia	10/29/2021	\$ 3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650961	Johnson Krystal	10/29/2021	\$ 4,804.34	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650962	Kerby Lorelai	10/29/2021	\$ 891.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650963	Wilkins Kathryn	10/29/2021	\$ 2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650964	Yarbrough Sarah	10/29/2021	\$ 2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650965	Bolin Richard	10/29/2021	\$ 4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	650965	Bolin Richard	10/29/2021	\$ 4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	650966	Hart Stephanie	10/29/2021	\$ 1,657.52	Unrestricted Shared Services	Payroll
Wallace State CC	650966	Hart Stephanie	10/29/2021	\$ 1,657.56	Housing- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	650967	Nichols Hannah	10/29/2021	\$ 2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	650968	Pilcher Janet	10/29/2021	\$ 3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	650969	Stepp Donald	10/29/2021	\$ 430.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650970	Edwards Charlotte	10/29/2021	\$ 1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650971	Green Courtney	10/29/2021	\$ 726.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650972	Hall Mary	10/29/2021	\$ 363.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650973	Jones Christina	10/29/2021	\$ 3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650974	Gamble Mark	10/29/2021	\$ 3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	651488	Wilson Donny	10/29/2021	\$ 16,654.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000510	Graves Rebecca	10/29/2021	\$ 2,403.57	ACCS Stipend	Payroll
Wallace State CC	ADJ000510	Graves Rebecca	10/29/2021	\$ 7,877.60	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000511	Cobb Jesse	10/29/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000512	Flanigan Alyce	10/29/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000513	Huff Darlene	10/29/2021	\$ 795.60	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000514	Miller Katherine	10/29/2021	\$ 2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000515	Rice Gena	10/29/2021	\$ 3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000518	Beck Susan	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	ADJ000518	Beck Susan	10/29/2021	\$ 1,653.22	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000518	Beck Susan	10/29/2021	\$ 5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000525	Rogers Jamie	10/29/2021	\$ 162.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	ADJ000525	Rogers Jamie	10/29/2021	\$ 1,370.27	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000525	Rogers Jamie	10/29/2021	\$ 1,370.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	ADJ000525	Rogers Jamie	10/29/2021	\$ 2,740.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000533	Adams John	10/29/2021	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	395892	PEEHIP	11/3/2021	\$ 800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	395892	PEEHIP	11/3/2021	\$ 2,240.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	395894	Complete Family Medicine	11/3/2021	\$ 409.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	395895	Eaddy Daniel	11/3/2021	\$ 100.49	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395896	Faulkner Chad	11/3/2021	\$ 103.49	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395897	Mizzell Tyler	11/3/2021	\$ 26.10	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395898	Popwell Daniel	11/3/2021	\$ 144.86	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395899	Unite Corporation	11/3/2021	\$ 2,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395900	Utilities Board of the City of Oneonta	11/3/2021	\$ 40.08	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	395900	Utilities Board of the City of Oneonta	11/3/2021	\$ 260.10	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 81.78	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 110.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 181.80	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 515.24	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 561.40	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 809.82	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 976.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 1,793.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 1,835.49	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 1,840.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	395902	ACCS Instructional Officers Association	11/4/2021	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395903	Alabama Community College Conference Inc	11/4/2021	\$ 13,205.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395904	Alabama Dance Council Inc.	11/4/2021	\$ 100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395905	Alabama Web Press	11/4/2021	\$ 122.65	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	395905	Alabama Web Press	11/4/2021	\$ 129.00	Unrestricted Wallace Hanceville	Printing and Binding - OOS
Wallace State CC	395905	Alabama Web Press	11/4/2021	\$ 134.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395906	Alertus Technologies LLC	11/4/2021	\$ 9,950.00	Unrestricted Shared Services	Subscriptions - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	395907 Amazon	11/4/2021	\$ 83.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395907 Amazon	11/4/2021	\$ 202.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395908 American Physical Therapy Association	11/4/2021	\$ 4,500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	395909 American Society for Clinical Pathology	11/4/2021	\$ 150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395910 B & H Photo	11/4/2021	\$ 459.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	395911 Beard Anna	11/4/2021	\$ 340.53	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	395912 Boone LaPromise	11/4/2021	\$ 400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395913 Brodart Co.	11/4/2021	\$ 200.00	Unrestricted Shared Services	Books - CE
Wallace State CC	395914 CDW LLC	11/4/2021	\$ 593.01	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	395914 CDW LLC	11/4/2021	\$ 989.83	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	395915 Champion Johnny	11/4/2021	\$ 500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395916 Coleman Patrica	11/4/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395917 Creative Design & Screenprinting	11/4/2021	\$ 409.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395918 DAKs Inc	11/4/2021	\$ 70.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395919 Daugherty Anthony	11/4/2021	\$ 129.66	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395920 Downs Hannah	11/4/2021	\$ 175.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395921 Downs Government Affairs LLC	11/4/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395922 NEOGOV	11/4/2021	\$ 9,070.52	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	395923 Gray Eddie	11/4/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395924 Hall Sharon	11/4/2021	\$ 625.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395925 Humble Roots LLC	11/4/2021	\$ 450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395926 In10sity Interactive LLC	11/4/2021	\$ 458.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	395927 Ironman Pizza Inc.	11/4/2021	\$ 31.96	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395928 Jonathan Christian Corp	11/4/2021	\$ 789.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395929 Kanaday Cody	11/4/2021	\$ 450.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395930 Kelvin Redd LLC	11/4/2021	\$ 526.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395931 Kings III of America LLC	11/4/2021	\$ 2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395932 Konica Minolta Business Solutions USA Inc	11/4/2021	\$ 37.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	395933 Lamar Advertising Company	11/4/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395934 Loan Science	11/4/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	395935 Miller Demetrius	11/4/2021	\$ 375.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395936 Mitchell William	11/4/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395937 Modern Campus USA Inc.	11/4/2021	\$ 32,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395938 NACADA:Global Comm for Academic Advising	11/4/2021	\$ 175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395939 Our Town Radio Inc.	11/4/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395940 Phi Theta Kappa	11/4/2021	\$ 3,250.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	395941 Public Affairs Research Council of Alabama	11/4/2021	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395942 Sartain Bethany	11/4/2021	\$ 175.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395943 Scorebuilders	11/4/2021	\$ 500.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395944 Sharpe Gary	11/4/2021	\$ 70.50	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	395945 Sign Language Interpreting Service LLC	11/4/2021	\$ 1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395946 Smith Ryan	11/4/2021	\$ 419.56	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395947 SSRG Holdings LLC	11/4/2021	\$ 258.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395948 State of Alabama	11/4/2021	\$ 24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395949 State of Alabama	11/4/2021	\$ 521.08	Unrestricted Wallace Oneonta	Insurance and Bonding - PS
Wallace State CC	395949 State of Alabama	11/4/2021	\$ 1,526.13	Bookstore - Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	395949 State of Alabama	11/4/2021	\$ 10,814.07	Housing- Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	395949 State of Alabama	11/4/2021	\$ 312,608.72	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	395950 Stephenson Jon	11/4/2021	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395951 The Cullman Times	11/4/2021	\$ 1,877.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395952 The Southern Democrat Inc.	11/4/2021	\$ 960.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395953 Tompkins David	11/4/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395954 Varsity Brands Holding Co. Inc.	11/4/2021	\$ 1,032.35	Cheerleader Fund	Deposit Liabilities - AP

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	395955	Verified Credentials LLC	11/4/2021	\$	278.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	395956	Weissend Savana	11/4/2021	\$	184.80	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	395957	Whittaker Julia	11/4/2021	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395958	Wiggins Christine	11/4/2021	\$	185.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395959	Wilson Faye	11/4/2021	\$	1,125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396029	Anchor Tours Inc.	11/8/2021	\$	1,652.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396030	Apollo AW Southeast LLC	11/8/2021	\$	1,850.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396031	Barnes & Noble Education Inc.	11/8/2021	\$	782.13	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	396032	Blackstone Rotorcraft Inc.	11/8/2021	\$	400.00	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	396033	Candace Olivia Watson	11/8/2021	\$	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396034	City of Cullman	11/8/2021	\$	362.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396034	City of Cullman	11/8/2021	\$	799.31	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	396035	Competitive Edge Software LLC	11/8/2021	\$	4,418.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396036	Cook's Pest Control	11/8/2021	\$	1,657.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396037	Hanceville Waterworks	11/8/2021	\$	77.91	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396037	Hanceville Waterworks	11/8/2021	\$	159.83	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396037	Hanceville Waterworks	11/8/2021	\$	1,152.32	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396037	Hanceville Waterworks	11/8/2021	\$	14,495.78	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396038	Imperial Bag & Paper Co. LLC	11/8/2021	\$	65.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396039	JMBL Inc	11/8/2021	\$	82.97	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396039	JMBL Inc	11/8/2021	\$	97.26	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396039	JMBL Inc	11/8/2021	\$	103.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396039	JMBL Inc	11/8/2021	\$	320.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396040	Johnson Crossing Water Sy	11/8/2021	\$	66.99	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396040	Johnson Crossing Water Sy	11/8/2021	\$	137.42	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396040	Johnson Crossing Water Sy	11/8/2021	\$	990.70	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396040	Johnson Crossing Water Sy	11/8/2021	\$	12,462.56	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396041	Mobile Communications America Inc	11/8/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396042	MSC Industrial Supply	11/8/2021	\$	21.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396042	MSC Industrial Supply	11/8/2021	\$	1,806.54	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396043	Office Depot	11/8/2021	\$	4.12	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	396043	Office Depot	11/8/2021	\$	90.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396043	Office Depot	11/8/2021	\$	307.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396044	PJH Cleaning Inc.	11/8/2021	\$	540.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396044	PJH Cleaning Inc.	11/8/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	396045	Publix Super Markets Inc	11/8/2021	\$	156.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396046	Sysco Central Alabama LLC	11/8/2021	\$	596.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396047	Taylor Power Systems	11/8/2021	\$	1,573.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396048	Terracon Consultants Inc	11/8/2021	\$	4,342.50	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	396049	Trane US Inc	11/8/2021	\$	1,118.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396050	Tyco Integrated Security LLC	11/8/2021	\$	152.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396051	W.L. Halsey Grocery Co. Inc.	11/8/2021	\$	1,585.50	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396052	Wing Aero Products	11/8/2021	\$	48.21	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	396053	Wiregrass Construction Company Inc	11/8/2021	\$	531.16	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396054	Xerox Business Solutions Southeast	11/8/2021	\$	5,454.66	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396055	Alabama Power Company	11/8/2021	\$	3,659.11	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	396056	Charter Communications Holdings LLC	11/8/2021	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	396056	Charter Communications Holdings LLC	11/8/2021	\$	169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	396056	Charter Communications Holdings LLC	11/8/2021	\$	186.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	205.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	658.99	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	1,317.98	Bookstore - Wallace Hanceville	Electricity - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	9,555.35	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$	119,953.22	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	396058	Otis Elevator Company	11/8/2021	\$	6,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396059	Sysco Central Alabama LLC	11/8/2021	\$	203.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396059	Sysco Central Alabama LLC	11/8/2021	\$	316.09	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396060	Trane US Inc	11/8/2021	\$	460.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396060	Trane US Inc	11/8/2021	\$	1,239.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396061	WEX Inc	11/8/2021	\$	1,335.48	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396061	WEX Inc	11/8/2021	\$	4,718.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396062	Adams Riley	11/9/2021	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396063	Alabama Web Press	11/9/2021	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396063	Alabama Web Press	11/9/2021	\$	75.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396063	Alabama Web Press	11/9/2021	\$	424.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396064	Amazon	11/9/2021	\$	89.96	STEM Club	Deposit Liabilities - AP
Wallace State CC	396064	Amazon	11/9/2021	\$	742.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396065	Backstage Productions	11/9/2021	\$	1,850.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396066	Bomarc Inc.	11/9/2021	\$	720.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396066	Bomarc Inc.	11/9/2021	\$	1,801.50	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	396067	Brown Industries Inc.	11/9/2021	\$	237.99	Sonography Club	Deposit Liabilities - AP
Wallace State CC	396068	C Spire Business	11/9/2021	\$	2,087.85	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396069	CDW LLC	11/9/2021	\$	391.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396069	CDW LLC	11/9/2021	\$	1,959.22	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	396070	Commission on Accreditation for Health	11/9/2021	\$	3,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396071	Credentials Inc	11/9/2021	\$	220.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396072	Cullman Sign & Banner	11/9/2021	\$	360.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396073	DAKs Inc	11/9/2021	\$	37.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	396074	Downs Hannah	11/9/2021	\$	150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396075	Hosler Gregory	11/9/2021	\$	120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396076	John Wiley & Sons Inc	11/9/2021	\$	215.20	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396077	Landauer Inc	11/9/2021	\$	1,609.45	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	396078	McKesson Medical-Surgical	11/9/2021	\$	1,107.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396079	Ping Inc.	11/9/2021	\$	262.97	Golf Club	Deposit Liabilities - AP
Wallace State CC	396080	Quadient Finance USA Inc	11/9/2021	\$	4,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396081	Republic Services Inc.	11/9/2021	\$	117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	396082	Sartain Bethany	11/9/2021	\$	150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396083	Sign Language Interpreting Service LLC	11/9/2021	\$	1,141.44	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396084	Standard Outdoor LLC	11/9/2021	\$	484.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396085	The Community Shopper's Guide	11/9/2021	\$	158.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396085	The Community Shopper's Guide	11/9/2021	\$	259.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396086	Thomas Adam	11/9/2021	\$	108.56	Baseball Club	Deposit Liabilities - AP
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$	22.53	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$	25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$	41.93	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$	491.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$	912.83	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396088	Ward's Natural Science	11/9/2021	\$	693.45	Voc Ed/CTE Perkins Resv Workforce	Instructional/Participant Supp -MS
Wallace State CC	396089	Wellstone Inc.	11/9/2021	\$	5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$	94.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$	156.29	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$	222.56	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$	706.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

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Wallace State CC	396091	Quadient Finance USA Inc	11/10/2021	\$ 0.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396201	State of Alabama ACHE ASPA	11/12/2021	\$ 4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	396202	U S Postal Service	11/12/2021	\$ 9,741.72	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396203	NC-SARA	11/15/2021	\$ 4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	396204	Regions Bank	11/15/2021	\$ (1,702.35)	Athletic Association	Deposit Liabilities - AP
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 3.30	Tennis	Deposit Liabilities - AP
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 32.48	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 46.87	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 48.38	Softball Club	Deposit Liabilities - AP
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 68.45	Golf Club	Deposit Liabilities - AP
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 110.17	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 240.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 3,309.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396204	Regions Bank	11/15/2021	\$ 6,507.11	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396205	State of Alabama	11/15/2021	\$ (24.83)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	396205	State of Alabama	11/15/2021	\$ 1,091.61	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	396206	State of Alabama	11/15/2021	\$ (33.30)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	396206	State of Alabama	11/15/2021	\$ 1,364.52	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	396207	Alabama Fruit Growers Association	11/17/2021	\$ 125.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	396208	Barnes & Noble Education Inc.	11/17/2021	\$ 2,652.44	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	396209	Charter Communications Holdings LLC	11/17/2021	\$ 208.05	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	396210	Chinito's Food Truck LLC	11/17/2021	\$ 300.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	396211	Coca-Cola Bottling Company United Inc.	11/17/2021	\$ 159.34	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396212	Cullman-Jefferson Counties Gas District	11/17/2021	\$ 95.51	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	396212	Cullman-Jefferson Counties Gas District	11/17/2021	\$ 1,412.50	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	396212	Cullman-Jefferson Counties Gas District	11/17/2021	\$ 17,639.76	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	396213	Erwin And Associates	11/17/2021	\$ 472.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	396214	Express Oil Change LLC	11/17/2021	\$ 120.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396215	Ferguson Enterprises Inc	11/17/2021	\$ 553.87	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396216	Global Industries Inc.	11/17/2021	\$ 4,152.96	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	396217	Graybar Electric Co Inc.	11/17/2021	\$ 4,222.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396218	Hemphill Services Inc	11/17/2021	\$ 3,573.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396219	Holston Gases Inc	11/17/2021	\$ 42.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396219	Holston Gases Inc	11/17/2021	\$ 1,195.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396220	Hope Janitorial & Foodservice Supplies	11/17/2021	\$ 331.13	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396221	Jacksonville State University	11/17/2021	\$ 198.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396222	JMBL Inc	11/17/2021	\$ 11.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396222	JMBL Inc	11/17/2021	\$ 29.76	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	396222	JMBL Inc	11/17/2021	\$ 204.99	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396222	JMBL Inc	11/17/2021	\$ 1,175.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396223	Just For You Coach Inc.	11/17/2021	\$ 2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396224	Katz Darrell	11/17/2021	\$ 3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	396225	Krueger International Inc	11/17/2021	\$ 6,945.25	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	396226	Morgan Farmers Cooperative	11/17/2021	\$ 1,081.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396227	National Association of Landscape Professionals Inc.	11/17/2021	\$ 161.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	396228	National Auto Parts Warehouse	11/17/2021	\$ 158.67	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396229	Oden's Auto Glass Inc	11/17/2021	\$ 250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396230	Office Depot	11/17/2021	\$ 27.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396230	Office Depot	11/17/2021	\$ 155.95	Unrestricted Wallace Hanceville	Bank Payroll
Wallace State CC	396230	Office Depot	11/17/2021	\$ 465.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396231	Rozar's Auto Paint Supply	11/17/2021	\$ 976.04	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396232	Sherwin Williams Company	11/17/2021	\$ 1,296.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396233	T-Mobile USA Inc.	11/17/2021	\$ 3,313.34	CRRSAA - HEERF II Institutional	Landline Phones - UC

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Wallace State CC	396234	W.L. Halsey Grocery Co. Inc.	11/17/2021	\$ 467.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396235	WESCO Distribution Inc.	11/17/2021	\$ 2,663.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396236	WSCC Future Foundation Inc.	11/17/2021	\$ 250.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396237	AACC	11/17/2021	\$ 800.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396238	Alabama Web Press	11/17/2021	\$ 516.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396238	Alabama Web Press	11/17/2021	\$ 1,710.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396239	Amazon	11/17/2021	\$ 16.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396239	Amazon	11/17/2021	\$ 137.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396239	Amazon	11/17/2021	\$ 226.26	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396239	Amazon	11/17/2021	\$ 701.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396239	Amazon	11/17/2021	\$ 2,634.99	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	396240	American Assoc of Medical Assistants Endowment	11/17/2021	\$ 1,500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396241	Benco Dental Co.	11/17/2021	\$ 377.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396241	Benco Dental Co.	11/17/2021	\$ 470.55	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396242	Chick-fil-A Cullman	11/17/2021	\$ 707.25	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	396243	Graham Paula	11/17/2021	\$ 244.16	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396244	Grandma's Car Wash	11/17/2021	\$ 164.90	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396245	Green Angela	11/17/2021	\$ 2,212.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396246	Hand Arendall Harrison Sale LLC	11/17/2021	\$ 520.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	396247	Hargrove Richard	11/17/2021	\$ 180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396248	J and J Candles LLC	11/17/2021	\$ 4,980.00	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	396249	Karolewics Vicki	11/17/2021	\$ 181.44	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396250	McKesson Medical-Surgical	11/17/2021	\$ 1,241.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396251	Merchants Bank	11/17/2021	\$ 60.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396252	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	11/17/2021	\$ 737.00	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	396253	Narewski Stanley	11/17/2021	\$ 856.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	396254	Nichols Dakota	11/17/2021	\$ 241.92	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396255	Otelco Inc.	11/17/2021	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	396255	Otelco Inc.	11/17/2021	\$ 459.73	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396256	Randox Laboratories-US Ltd	11/17/2021	\$ 497.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396257	Rasmussen Steven	11/17/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	396258	ReelDx Inc.	11/17/2021	\$ 775.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	396259	Shirley Lindsey	11/17/2021	\$ 1,853.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396260	Sign Language Interpreting Service LLC	11/17/2021	\$ 991.44	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396261	Smith Jeremy	11/17/2021	\$ 260.67	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	396262	State of Alabama	11/17/2021	\$ 944.41	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396263	The Reprint Company Publishers	11/17/2021	\$ 192.00	Unrestricted Shared Services	Books - CE
Wallace State CC	396264	Uline Inc	11/17/2021	\$ 104.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396265	University Corporation for Advanced Internet Development	11/17/2021	\$ 2,500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396266	Varsity Brands Holding Co. Inc.	11/17/2021	\$ 1,225.50	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	396267	Visual Edge Inc.	11/17/2021	\$ 97.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396268	WSCC Future Foundation Inc.	11/17/2021	\$ 12,534.39	American Protein	Deposit Liabilities - AP
Wallace State CC	396269	Xerox Corporation	11/17/2021	\$ 227.23	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396336	Insurance Office of America Inc	11/22/2021	\$ 27,167.85	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	396337	Alabama Web Press	11/23/2021	\$ 248.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396337	Alabama Web Press	11/23/2021	\$ 1,703.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396338	Amazon	11/23/2021	\$ 698.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396338	Amazon	11/23/2021	\$ 2,415.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396339	Backstage Productions	11/23/2021	\$ 131.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396339	Backstage Productions	11/23/2021	\$ 1,850.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396340	Bynum Jason	11/23/2021	\$ 767.68	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	396341	Carpenter Noah	11/23/2021	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396342	CDW LLC	11/23/2021	\$ 679.40	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396343	Committee on Accreditation for Polysomnographic Technologist	11/23/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396344	DAKS Inc	11/23/2021	\$ 105.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396345	Grosh Scenic Rentals	11/23/2021	\$ 145.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396346	Hale Devin	11/23/2021	\$ 600.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396347	Holmes Kristen	11/23/2021	\$ 214.95	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396348	Humble Roots LLC	11/23/2021	\$ 1,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396349	Joint Review Comm on Education in Diagnostic Medl Sonography	11/23/2021	\$ 2,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396350	Lamar Advertising Company	11/23/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396351	Lawrence Gregory	11/23/2021	\$ 488.41	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	396352	Lipscomb Jason	11/23/2021	\$ 650.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396353	Lipscomb Sara	11/23/2021	\$ 650.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396354	Maxcy Sheena	11/23/2021	\$ 395.53	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396355	Medigreen Waste Services LLC	11/23/2021	\$ 126.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	396356	Mindvolt Inc.	11/23/2021	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396357	MoMc Publishing LLC	11/23/2021	\$ 408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396358	My Cullman Television	11/23/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396359	National League for Nursing Inc.	11/23/2021	\$ 1,805.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396360	Newsbank Inc	11/23/2021	\$ 3,688.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396361	Nexstar Broadcasting Inc.	11/23/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396362	PMT Publishing	11/23/2021	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396363	RedSail Technologies LLC	11/23/2021	\$ 100.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396364	Shirley Lindsey	11/23/2021	\$ 2,290.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396365	Smith Ryan	11/23/2021	\$ 774.19	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	396366	Standard Outdoor LLC	11/23/2021	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396367	The Community Shopper's Guide	11/23/2021	\$ 604.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396368	TouchNet Information Systems Inc	11/23/2021	\$ 380.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396369	Visual Edge Inc.	11/23/2021	\$ 239.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396370	Wagner David	11/23/2021	\$ 650.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396371	Widner Lacie	11/23/2021	\$ 459.12	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396372	Willard USA Inc.	11/23/2021	\$ 77.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396373	Xerox Corporation	11/23/2021	\$ 15.85	AE-Federal Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	396374	Xerox Financial Services LLC	11/23/2021	\$ 741.28	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396394	AT & T	11/29/2021	\$ 1,298.14	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396395	AT & T	11/29/2021	\$ 609.96	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396396	AT & T	11/29/2021	\$ 451.84	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396397	AT & T	11/29/2021	\$ 206.26	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396398	Verizon Wireless	11/29/2021	\$ 30.48	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	396398	Verizon Wireless	11/29/2021	\$ 41.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396398	Verizon Wireless	11/29/2021	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	396398	Verizon Wireless	11/29/2021	\$ 185.88	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396398	Verizon Wireless	11/29/2021	\$ 873.89	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396399	Aircraft Spruce & Specialty Co.	11/30/2021	\$ 2,300.05	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	396400	Building Construction Associates Inc	11/30/2021	\$ 81,298.88	Unexpended Rebecca Branch Roof	Engineering & Architectural Svc -PS
Wallace State CC	396401	Building Systems Technolo	11/30/2021	\$ 75.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396402	CareerSafe Online LLC	11/30/2021	\$ 625.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	396403	Carlton's Italian LLC	11/30/2021	\$ 159.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396404	Christiansen Aviation Inc.	11/30/2021	\$ 10,995.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	396405	Coca-Cola Bottling Company United Inc.	11/30/2021	\$ 538.10	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396406	Cougar Oil Inc.	11/30/2021	\$ 3,802.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396407	Crescendo Interactive Inc	11/30/2021	\$ 5,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396408	Cullman Rotorcraft Inc.	11/30/2021	\$ 13,405.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	396409	Express Oil Change LLC	11/30/2021	\$ 201.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396410	First Team Construction	11/30/2021	\$ 111,567.63	Unexpended Incubator	Construction in Progress - CE



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396410	First Team Construction	11/30/2021	\$ 358,521.35	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	396411	Graybar Electric Co Inc.	11/30/2021	\$ 5,580.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396412	Holston Gases Inc	11/30/2021	\$ 960.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396413	Imperial Bag & Paper Co. LLC	11/30/2021	\$ 494.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396413	Imperial Bag & Paper Co. LLC	11/30/2021	\$ 1,106.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396414	Industry Training Solutions	11/30/2021	\$ 604,853.29	Splcl Pops Adv ALAMAP 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	396415	JMBL Inc	11/30/2021	\$ 160.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396415	JMBL Inc	11/30/2021	\$ 184.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396415	JMBL Inc	11/30/2021	\$ 326.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396416	Morgan Farmers Cooperative	11/30/2021	\$ 28.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396417	MSC Industrial Supply	11/30/2021	\$ 105.56	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396417	MSC Industrial Supply	11/30/2021	\$ 743.65	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396417	MSC Industrial Supply	11/30/2021	\$ 1,315.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396418	National Auto Parts Warehouse	11/30/2021	\$ 30.26	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396419	Office Depot	11/30/2021	\$ 68.45	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	396419	Office Depot	11/30/2021	\$ 165.22	Student Support Service	Materials and Supplies - MS
Wallace State CC	396419	Office Depot	11/30/2021	\$ 353.31	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	396419	Office Depot	11/30/2021	\$ 1,019.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396419	Office Depot	11/30/2021	\$ 1,111.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396420	Quality Inn	11/30/2021	\$ 528.11	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396421	Reid Glenn	11/30/2021	\$ 250.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	396422	Robert G. Werner Co. Inc.	11/30/2021	\$ 1,500.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396423	Roden James	11/30/2021	\$ 175.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396424	Rozar's Auto Paint Supply	11/30/2021	\$ 1,358.69	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396425	Stacy Williams Company	11/30/2021	\$ 578.42	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396426	Taylor Power Systems	11/30/2021	\$ 308.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396427	Tyco Integrated Security LLC	11/30/2021	\$ 69.13	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396428	Utilities Board of the City of Oneonta	11/30/2021	\$ 217.43	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	396428	Utilities Board of the City of Oneonta	11/30/2021	\$ 270.08	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	396429	W.L. Halsey Grocery Co. Inc.	11/30/2021	\$ 434.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396430	Weathertech Distributing Co	11/30/2021	\$ 2,367.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396431	WESCO Distribution Inc.	11/30/2021	\$ 213.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	650977	Shelton Kaylee	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650978	Hays Scott	11/30/2021	\$ 768.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650979	Morales Lesly	11/30/2021	\$ 285.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650994	Rose William	11/30/2021	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	650995	Sexton Timothy	11/30/2021	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	650997	Karolewics Vicki	11/30/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	650998	Mayo Harriet	11/30/2021	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	650999	Ashley Heather	11/30/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651000	Bailey Lacey	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651001	Baker Mechelle	11/30/2021	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651002	Ball Ashley	11/30/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651003	Bishop Ashley	11/30/2021	\$ 720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651004	Bishop Edward	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651005	Blankenship Hunter	11/30/2021	\$ 1,205.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651006	Boone Amber	11/30/2021	\$ 1,205.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651007	Brock Laura	11/30/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651008	Burtram Amy	11/30/2021	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651009	Byrd Sandy	11/30/2021	\$ 1,205.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651010	Clark Naomi	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651011	Copeland Susan	11/30/2021	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651012	Davis Brittany	11/30/2021	\$ 1,205.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	651013 Dixon Timothy	11/30/2021	\$ 1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651014 Doyle Tiffanie	11/30/2021	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651015 Dubberly Roxana	11/30/2021	\$ 1,226.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651016 Dunkle Jennifer	11/30/2021	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651017 Dunlap Patricia	11/30/2021	\$ 1,205.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651018 Egeland Catherine	11/30/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651019 England Jeannette	11/30/2021	\$ 330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651020 Fletcher Jordyn	11/30/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651021 Gatlin Rachael	11/30/2021	\$ 814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651022 Gibbs Logan	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651023 Gilley Kelsey	11/30/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651024 Goldman Helendria	11/30/2021	\$ 814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651025 Harbin James	11/30/2021	\$ 264.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651026 Hardin Amanda	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651027 Hart Melody	11/30/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651028 Hiatt Meredith	11/30/2021	\$ 7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651029 Hood Amanda	11/30/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651030 Hoover Deborah	11/30/2021	\$ 8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651031 Isom Wendy	11/30/2021	\$ 1,205.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651032 Jackson Beverly	11/30/2021	\$ 660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651033 Kinley Cory	11/30/2021	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651034 Love Abria	11/30/2021	\$ 1,853.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651035 McCormick James	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651036 Mitchell Kimberlee	11/30/2021	\$ 1,325.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651037 Mitchell Lauren	11/30/2021	\$ 1,215.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651038 Mobley Kyla	11/30/2021	\$ 5,442.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651039 Moore Laura	11/30/2021	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651040 Morris Elizabeth	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651041 Mosley Leslie	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651042 Noah Taylor	11/30/2021	\$ 720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651043 Pinyan Kourtney	11/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651044 Pool Jessica	11/30/2021	\$ 528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651045 Roper Martha	11/30/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651046 Russell Justin	11/30/2021	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651047 Schnittker Kira	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651048 Standridge Alicia	11/30/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651049 Standridge Jessica	11/30/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651050 Swindle Heather	11/30/2021	\$ 814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651051 Thompson Ryan	11/30/2021	\$ 1,945.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651052 Timmons Amber	11/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651053 Traweek Cassie	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651054 Turner Barbara	11/30/2021	\$ 396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651055 Walker Bethany	11/30/2021	\$ 825.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651056 Walker Kelly	11/30/2021	\$ 7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651057 Wesley Kristine	11/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651058 Wilhite Rosey	11/30/2021	\$ 6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651059 Williams Lawanda	11/30/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651060 Woodward Lauren	11/30/2021	\$ 1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651061 Cleghorn Chris	11/30/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651062 Cook Dana	11/30/2021	\$ 1,266.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651063 Kilpatrick Jaime	11/30/2021	\$ 6,348.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651064 Brewer Ramonica	11/30/2021	\$ 5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651065 Coy Kathryn	11/30/2021	\$ 1,368.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651066 Sharp Barbara	11/30/2021	\$ 1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651067 Twitty Kimberly	11/30/2021	\$ 3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651068 Alley Sharon	11/30/2021	\$ 8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651069 Armstrong Brittni	11/30/2021	\$ 1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651070 Eisner Stephanie	11/30/2021	\$ 4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651071 Melton Halli	11/30/2021	\$ 3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651072 Whited Tammye	11/30/2021	\$ 5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651073 Attaway Donna	11/30/2021	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651074 Dudchock Pamela	11/30/2021	\$ 192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651075 Flack Jordan	11/30/2021	\$ 3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651076 Guthery Jennie	11/30/2021	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651077 Sutherland April	11/30/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651078 Borden Matthew	11/30/2021	\$ 1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651079 Fannell Ryan	11/30/2021	\$ 1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651080 Hackney Casey	11/30/2021	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651081 Hackworth David	11/30/2021	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651082 Lawrence Gregory	11/30/2021	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651083 Blubaugh Lori	11/30/2021	\$ 4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651084 Conn Donna	11/30/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651085 Beck Susan	11/30/2021	\$ 2,403.22	Unrestricted Distance Ed	Payroll
Wallace State CC	651085 Beck Susan	11/30/2021	\$ 5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651086 Shipp Tiffany	11/30/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651087 Fuqua Tracie	11/30/2021	\$ 5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651088 Strane Lorie	11/30/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651089 Gooch Rachel	11/30/2021	\$ 5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651090 Green Brandi	11/30/2021	\$ 1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651091 Krigbaum Kelly	11/30/2021	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651092 Smith Laura	11/30/2021	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	651092 Smith Laura	11/30/2021	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651093 Brooks Brandon	11/30/2021	\$ 1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651094 Adams Alina	11/30/2021	\$ 5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651095 Graves Kris	11/30/2021	\$ 1,728.00	Unrestricted Shared Services	Payroll
Wallace State CC	651096 Hargett Marta	11/30/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651097 Herfurth Stefanie	11/30/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651098 Tarvin Lisa	11/30/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651099 Malone James	11/30/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651100 Rich Kelli	11/30/2021	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651101 Hackworth Brittney	11/30/2021	\$ 1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651102 Lancaster Ashley	11/30/2021	\$ 5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651103 Logan Jennifer	11/30/2021	\$ 1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651104 Tatum Tabatha	11/30/2021	\$ 5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651105 German Lisa	11/30/2021	\$ 11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	651106 Harris Sharon	11/30/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651107 Rooker Deidre	11/30/2021	\$ 2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	651108 Sandlin Mindie	11/30/2021	\$ 2,401.66	Unrestricted Shared Services	Payroll
Wallace State CC	651109 Chaffin Christopher	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651110 Henshaw Robert	11/30/2021	\$ 94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651111 Johnson Jeff	11/30/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651111 Johnson Jeff	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651112 Majerik Laura	11/30/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651113 McGriff-Waldrop Terri	11/30/2021	\$ 2,833.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651114 McRea Jeffrey	11/30/2021	\$ 875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651115 Sides Kathryn	11/30/2021	\$ 3,369.16	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651115	Sides Kathryn	11/30/2021	\$	3,719.17	Unrestricted Distance Ed	Payroll
Wallace State CC	651116	Tillman Amanda	11/30/2021	\$	2,313.23	Unrestricted Distance Ed	Payroll
Wallace State CC	651116	Tillman Amanda	11/30/2021	\$	3,282.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651117	White Brandon	11/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651118	Flanigan Alyce	11/30/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651119	Huff Darlene	11/30/2021	\$	577.20	Unrestricted Shared Services	Payroll
Wallace State CC	651120	Miller Katherine	11/30/2021	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	651121	Rice Gena	11/30/2021	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	651122	Nicholas Rita	11/30/2021	\$	3,446.33	Unrestricted Distance Ed	Payroll
Wallace State CC	651122	Nicholas Rita	11/30/2021	\$	4,982.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651123	Daniel Ramon	11/30/2021	\$	1,889.55	Unrestricted Distance Ed	Payroll
Wallace State CC	651123	Daniel Ramon	11/30/2021	\$	4,332.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651124	Ashley Grace	11/30/2021	\$	578.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651125	Burks Ricky	11/30/2021	\$	2,319.68	Unrestricted Distance Ed	Payroll
Wallace State CC	651125	Burks Ricky	11/30/2021	\$	4,678.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651126	Chairez Jessica	11/30/2021	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651127	Keisler Jacob	11/30/2021	\$	1,618.52	Unrestricted Distance Ed	Payroll
Wallace State CC	651127	Keisler Jacob	11/30/2021	\$	3,494.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651128	Neal Mark	11/30/2021	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651129	Richter Tiffany	11/30/2021	\$	1,938.23	Unrestricted Distance Ed	Payroll
Wallace State CC	651129	Richter Tiffany	11/30/2021	\$	2,907.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651130	Desnoes Cynthia	11/30/2021	\$	484.56	Unrestricted Distance Ed	Payroll
Wallace State CC	651130	Desnoes Cynthia	11/30/2021	\$	4,361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651131	Green Angela	11/30/2021	\$	1,787.33	Unrestricted Distance Ed	Payroll
Wallace State CC	651131	Green Angela	11/30/2021	\$	4,170.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651132	Scott Adrian	11/30/2021	\$	2,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651132	Scott Adrian	11/30/2021	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651133	Bailey Kenneth	11/30/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	651133	Bailey Kenneth	11/30/2021	\$	1,094.83	Unrestricted Distance Ed	Payroll
Wallace State CC	651133	Bailey Kenneth	11/30/2021	\$	6,673.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651134	Smith Kelly	11/30/2021	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	651134	Smith Kelly	11/30/2021	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651135	Ayers Terry	11/30/2021	\$	3,917.11	Unrestricted Distance Ed	Payroll
Wallace State CC	651135	Ayers Terry	11/30/2021	\$	5,150.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651136	Fincher Judy	11/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651137	Grimmett Cheril	11/30/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	651138	Knight Gregory	11/30/2021	\$	1,734.20	Unrestricted Distance Ed	Payroll
Wallace State CC	651138	Knight Gregory	11/30/2021	\$	5,436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651139	Pearce April	11/30/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	651140	Pierce Raymond	11/30/2021	\$	1,686.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651140	Pierce Raymond	11/30/2021	\$	2,905.05	Unrestricted Distance Ed	Payroll
Wallace State CC	651141	Ray Sharon	11/30/2021	\$	625.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651142	Sides Steven	11/30/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651143	Wilt Jeremy	11/30/2021	\$	3,133.11	Unrestricted Distance Ed	Payroll
Wallace State CC	651143	Wilt Jeremy	11/30/2021	\$	3,574.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651144	Richter Jacob	11/30/2021	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651145	Hardman Todd	11/30/2021	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651146	Pair Sydney	11/30/2021	\$	3,620.25	Ready to Work 2021-2022	Payroll
Wallace State CC	651147	Ray Blake	11/30/2021	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651148	Autry Aubrey	11/30/2021	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	651148	Autry Aubrey	11/30/2021	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651149	McKenzie James	11/30/2021	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651150	Murcks Jerry	11/30/2021	\$	3,628.22	DOL ALAMAPS FAME YR 3	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651150	Murcks Jerry	11/30/2021	\$	4,028.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651151	Manord Larry	11/30/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	651152	Roberts Jamie	11/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651153	Hall Thea	11/30/2021	\$	3,473.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651153	Hall Thea	11/30/2021	\$	5,960.60	Unrestricted Distance Ed	Payroll
Wallace State CC	651154	Parker Brandi	11/30/2021	\$	2,584.31	Unrestricted Distance Ed	Payroll
Wallace State CC	651154	Parker Brandi	11/30/2021	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651155	Askea Crystal	11/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651156	Berry Jenna	11/30/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651157	Bowling Deborah	11/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651158	Buckelew Kathy	11/30/2021	\$	3,883.09	Unrestricted Distance Ed	Payroll
Wallace State CC	651158	Buckelew Kathy	11/30/2021	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651159	Burkart Kristy	11/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651160	Burroughs Denise	11/30/2021	\$	375.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651161	Calahan Jennifer	11/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651162	Camp Sherry	11/30/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651163	Christensen Hallie	11/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651164	Couch Pamela	11/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651165	Ellis Tiffany	11/30/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651166	Harper Kelly	11/30/2021	\$	489.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651167	Hartline Mary	11/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651168	Hill Jennifer	11/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651168	Hill Jennifer	11/30/2021	\$	1,400.00	Unrestricted Shared Services	Payroll
Wallace State CC	651169	Ledbetter-Crocker Gayle	11/30/2021	\$	4,939.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651170	McGee Katie	11/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651171	Morris Karen	11/30/2021	\$	1,862.03	Unrestricted Distance Ed	Payroll
Wallace State CC	651171	Morris Karen	11/30/2021	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651172	Nix Haley	11/30/2021	\$	1,362.86	Unrestricted Distance Ed	Payroll
Wallace State CC	651172	Nix Haley	11/30/2021	\$	4,076.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651173	Qualls James	11/30/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651174	Salerno Michael	11/30/2021	\$	1,806.90	Unrestricted Distance Ed	Payroll
Wallace State CC	651174	Salerno Michael	11/30/2021	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651175	Smith Cynthia	11/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651176	Smith Doran	11/30/2021	\$	1,117.09	Unrestricted Distance Ed	Payroll
Wallace State CC	651176	Smith Doran	11/30/2021	\$	3,476.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651177	Smothers Sherry	11/30/2021	\$	438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651178	Teichmiller Jason	11/30/2021	\$	469.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651179	Terrell Seth	11/30/2021	\$	1,387.86	Unrestricted Distance Ed	Payroll
Wallace State CC	651179	Terrell Seth	11/30/2021	\$	2,577.47	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651180	Thompson Teresa	11/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651180	Thompson Teresa	11/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651181	Warren Sally	11/30/2021	\$	1,737.87	Unrestricted Distance Ed	Payroll
Wallace State CC	651181	Warren Sally	11/30/2021	\$	3,951.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651182	Wynn Cynthia	11/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651183	Baker Jeremy	11/30/2021	\$	374.96	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651183	Baker Jeremy	11/30/2021	\$	750.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651184	Courington Leigh	11/30/2021	\$	2,564.67	Unrestricted Distance Ed	Payroll
Wallace State CC	651184	Courington Leigh	11/30/2021	\$	3,284.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651185	Davis Robert	11/30/2021	\$	7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651186	Hays David	11/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651187	Hays Jenifer	11/30/2021	\$	2,981.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651188	Holcomb Steve	11/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651189	Leverett Jodi	11/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651190 Nix Gina	11/30/2021	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651191 Reeves Rebecca	11/30/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651191 Reeves Rebecca	11/30/2021	\$ 7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651192 Shields Jarrod	11/30/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651193 Williams Morris	11/30/2021	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651194 Yeager Jennifer	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651195 Ball Andrew	11/30/2021	\$ 3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651195 Ball Andrew	11/30/2021	\$ 4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651196 Bussman John	11/30/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651197 Narrell Terri	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651198 Richter John	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651199 Roberts-Morgan Kristofer	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651200 Sparks Michael	11/30/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651201 Hogeland Ginger	11/30/2021	\$ 250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651201 Hogeland Ginger	11/30/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651202 Brindle Alden	11/30/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651203 Brunner Stacey	11/30/2021	\$ 4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651203 Brunner Stacey	11/30/2021	\$ 4,419.56	Unrestricted Distance Ed	Payroll
Wallace State CC	651204 O'Rear Susan	11/30/2021	\$ 3,136.27	Unrestricted Distance Ed	Payroll
Wallace State CC	651204 O'Rear Susan	11/30/2021	\$ 6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651205 Thompson Donald	11/30/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651206 Aker Shaunna	11/30/2021	\$ 416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651207 Bridges Shannon	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651208 Briehn Connie	11/30/2021	\$ 1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651208 Briehn Connie	11/30/2021	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651209 Cornelius Mark	11/30/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651210 Donaldson Jacqueline	11/30/2021	\$ 5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651211 England James	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651212 Evans Vickie	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651213 Feldner Nicholas	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651214 Glasscock Melanie	11/30/2021	\$ 4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651214 Glasscock Melanie	11/30/2021	\$ 4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	651215 Landers Melissa	11/30/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651215 Landers Melissa	11/30/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651216 McGraw John	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651217 McHan Brenda	11/30/2021	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651218 Moore Laura	11/30/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651219 Quick Shannon	11/30/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651219 Quick Shannon	11/30/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651221 Williams Beth	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651221 Williams Beth	11/30/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651222 Jackson La Tisha	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651222 Jackson La Tisha	11/30/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651223 Adams Dana	11/30/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651224 Adams Tracy	11/30/2021	\$ 125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651225 Arnold Melissa	11/30/2021	\$ 6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651226 Beam Brooke	11/30/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651227 Bryant Joan	11/30/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651228 Cline Carol	11/30/2021	\$ 562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651229 Collins Andrea	11/30/2021	\$ 219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651230 Davis Krystal	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651230 Davis Krystal	11/30/2021	\$ 7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651231 Doss Angela	11/30/2021	\$ 2,737.09	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651231	Doss Angela	11/30/2021	\$ 3,862.08	Unrestricted Distance Ed	Payroll
Wallace State CC	651232	Kessler Treyla	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651233	Kreps Rachel	11/30/2021	\$ 2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651234	Lisle Dana	11/30/2021	\$ 159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651234	Lisle Dana	11/30/2021	\$ 372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	651235	Mullins Kenneth	11/30/2021	\$ 500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651236	Pylant Mary	11/30/2021	\$ 281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651237	Quick Renee	11/30/2021	\$ 2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	651237	Quick Renee	11/30/2021	\$ 4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651238	Ray Emily	11/30/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651239	Sibert Kateland	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651240	Smith Brandon	11/30/2021	\$ 1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651240	Smith Brandon	11/30/2021	\$ 4,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651241	Smith Tomesa	11/30/2021	\$ 374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651241	Smith Tomesa	11/30/2021	\$ 750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	651242	Whaley Kimberly	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651243	Whisenant Samantha	11/30/2021	\$ 344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651244	Willoughby Tim	11/30/2021	\$ 437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651245	Wilson Kim	11/30/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651246	O'Leary Christine	11/30/2021	\$ 2,222.61	Unrestricted Distance Ed	Payroll
Wallace State CC	651246	O'Leary Christine	11/30/2021	\$ 5,167.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651247	Bynum Jason	11/30/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651248	Eiland Cody	11/30/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651249	Hilliard Anthony	11/30/2021	\$ 11,922.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651250	Johnson-Crane Bobbi	11/30/2021	\$ 765.23	Unrestricted Shared Services	Payroll
Wallace State CC	651250	Johnson-Crane Bobbi	11/30/2021	\$ 765.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651251	Stanley Christian	11/30/2021	\$ 437.50	Unrestricted Shared Services	Payroll
Wallace State CC	651252	Frazar Adam	11/30/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651253	Grace Timothy	11/30/2021	\$ 5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651254	Gleaton Amy	11/30/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651255	Glenon Courtney	11/30/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651256	Robinson Marcie	11/30/2021	\$ 7,263.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651257	Flanigan Sabrina	11/30/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651258	Moore Amy	11/30/2021	\$ 6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651259	Nichols Robert	11/30/2021	\$ 5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	651260	Smith Jeremy	11/30/2021	\$ 7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651261	Swindall Daniel	11/30/2021	\$ 4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651262	Ganus Bobby	11/30/2021	\$ 1,365.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651263	Jeffries Joseph	11/30/2021	\$ 270.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651264	Mackentepe Lambert	11/30/2021	\$ 1,005.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651265	Nichols Jonathon	11/30/2021	\$ 645.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651266	Putman Jeffery	11/30/2021	\$ 5,982.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651267	Slinin David	11/30/2021	\$ 3,276.96	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651268	Smith Megan	11/30/2021	\$ 2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651269	Stewart Gary	11/30/2021	\$ 1,245.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651270	Stokes Teddie	11/30/2021	\$ 1,395.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651271	Stokes Terrell	11/30/2021	\$ 4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651272	Turley Gregory	11/30/2021	\$ 645.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651273	Hill Timothy	11/30/2021	\$ 150.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651274	Johnson Jonathan	11/30/2021	\$ 180.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651275	Malchow Eric	11/30/2021	\$ 495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651276	Iversen Ryan	11/30/2021	\$ 5,033.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651277	Burnett Justin	11/30/2021	\$ 5,622.33	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651278	Minyard Jonathan	11/30/2021	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651279	Quick Christopher	11/30/2021	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651280	Riggins Daniel	11/30/2021	\$	384.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651281	Smith Steven	11/30/2021	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651282	Smith Lisa	11/30/2021	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	651283	Anderson Jason	11/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	651283	Anderson Jason	11/30/2021	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651284	Hammond James	11/30/2021	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	651285	Posey Christopher	11/30/2021	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651286	Kress Travis	11/30/2021	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651287	Heatherly Sieglinde	11/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651288	Matanane Benito	11/30/2021	\$	1,810.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651288	Matanane Benito	11/30/2021	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651289	Opacity Russell	11/30/2021	\$	170.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651289	Opacity Russell	11/30/2021	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651290	Pritchett Jessica	11/30/2021	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651291	Seibert Sandra	11/30/2021	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651292	Baker Ashley	11/30/2021	\$	1,080.00	Ready to Work 2021-2022	Payroll
Wallace State CC	651293	Blackmon Jamie	11/30/2021	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	651294	Wilson Alton	11/30/2021	\$	1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651295	Akin Linda	11/30/2021	\$	1,497.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651296	Sivley Stacey	11/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651296	Sivley Stacey	11/30/2021	\$	8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	651297	Shearer Tanya	11/30/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651298	Harris Kourtney	11/30/2021	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651299	Johnson Beth	11/30/2021	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	651300	Rakestraw Wesley	11/30/2021	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	651301	Wadkins Susan	11/30/2021	\$	1,315.68	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651301	Wadkins Susan	11/30/2021	\$	1,578.82	Unrestricted Shared Services	Payroll
Wallace State CC	651302	Wilson Lauren	11/30/2021	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651303	Calhoun David	11/30/2021	\$	1,120.00	CRRSAA - HEERF II Institutional	Payroll
Wallace State CC	651303	Calhoun David	11/30/2021	\$	1,395.14	Unrestricted Shared Services	Payroll
Wallace State CC	651304	Ingram Matthew	11/30/2021	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	651305	Kennedy Misty	11/30/2021	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651306	Sadler Zachary	11/30/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651307	Scarbrough Dax	11/30/2021	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	651308	Thornton Mary	11/30/2021	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	651309	Thurman Justin	11/30/2021	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651310	Cobb Jesse	11/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651311	Carden Judie	11/30/2021	\$	728.00	Unrestricted Shared Services	Payroll
Wallace State CC	651312	Dillashaw Brenda	11/30/2021	\$	894.40	Unrestricted Shared Services	Payroll
Wallace State CC	651313	Hullett Lisa	11/30/2021	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	651314	Humaideh Iman	11/30/2021	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	651315	Marty Jacqueline	11/30/2021	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	651316	Nowak Berkleigh	11/30/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651317	Partain Danielle	11/30/2021	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	651318	Mahler Theresa	11/30/2021	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651319	Quick Brooke	11/30/2021	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651320	Smith Ryan	11/30/2021	\$	10,400.59	Unrestricted Shared Services	Payroll
Wallace State CC	651321	Crow Karen	11/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651322	Solis Dominguez Arleen	11/30/2021	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	651323	Murff Pamela	11/30/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	651324	Stephenson Jon	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651331	Hasenbein William	11/30/2021	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	651332	Kilgo Meghan	11/30/2021	\$	487.50	Unrestricted Shared Services	Payroll
Wallace State CC	651334	Stanley Jennifer	11/30/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651336	Young Daniel	11/30/2021	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	651337	Holmes Christina	11/30/2021	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	651337	Holmes Christina	11/30/2021	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	651338	Davis Charles	11/30/2021	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	651339	Hays Hannah	11/30/2021	\$	4,744.67	Unrestricted Shared Services	Payroll
Wallace State CC	651340	McRea Jennifer	11/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651341	Ponder Devan	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651342	Rice Whitney	11/30/2021	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	651343	Arnold Jackie	11/30/2021	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	651344	Downs Karen	11/30/2021	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	651345	Fomby Candice	11/30/2021	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	651346	Graves Rebecca	11/30/2021	\$	2,000.00	ACCS Stipend	Payroll
Wallace State CC	651346	Graves Rebecca	11/30/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	651347	Miller Keisha	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651348	Ryan Sean	11/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651349	Borden Sidney	11/30/2021	\$	1,640.08	Unrestricted Shared Services	Payroll
Wallace State CC	651350	Calvert Belinda	11/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651351	Labra Guadalupe	11/30/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651352	Milligan Jimmy	11/30/2021	\$	3,393.06	Unrestricted Shared Services	Payroll
Wallace State CC	651353	Stephens Susan	11/30/2021	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651354	Tidwell James	11/30/2021	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	651355	Twitty Jennifer	11/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651356	Putman Randy	11/30/2021	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651356	Putman Randy	11/30/2021	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	651357	McBrayer Jessica	11/30/2021	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	651358	Smith Morgan	11/30/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	651359	Prather Cameron	11/30/2021	\$	1,855.11	Unrestricted Shared Services	Payroll
Wallace State CC	651360	Sharpe Gary	11/30/2021	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	651361	Lowry Jillian	11/30/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	651362	Crider Tony	11/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651363	Narewski Stanley	11/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651364	Adams John	11/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651365	Elliott Syllas	11/30/2021	\$	2,587.33	Unrestricted Shared Services	Payroll
Wallace State CC	651366	Daugherty Anthony	11/30/2021	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	651367	Oliver Cadi	11/30/2021	\$	4,260.31	Unrestricted Shared Services	Payroll
Wallace State CC	651368	Garner Timothy	11/30/2021	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	651369	Daniel Randy	11/30/2021	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651369	Daniel Randy	11/30/2021	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	651369	Daniel Randy	11/30/2021	\$	3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651370	Barnes Victoria	11/30/2021	\$	4,545.46	Unrestricted Shared Services	Payroll
Wallace State CC	651371	Brakefield Jordan	11/30/2021	\$	2,940.42	Unrestricted Shared Services	Payroll
Wallace State CC	651372	Couey Brittany	11/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651373	Hulse Tina	11/30/2021	\$	237.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651373	Hulse Tina	11/30/2021	\$	4,589.88	Unrestricted Shared Services	Payroll
Wallace State CC	651374	Ingram Mary	11/30/2021	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	651375	Kahler Kimberley	11/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651376	Maxcy Sheena	11/30/2021	\$	5,279.78	Unrestricted Shared Services	Payroll
Wallace State CC	651377	Roper Tammy	11/30/2021	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	651378	Widner Lacie	11/30/2021	\$	5,182.68	Unrestricted Shared Services	Payroll
Wallace State CC	651379	Abbott Jarrod	11/30/2021	\$	866.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651379	Abbott Jarrod	11/30/2021	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	651380	Barnett John	11/30/2021	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651381	Beard Anna	11/30/2021	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	651382	Bice Robert	11/30/2021	\$	1,326.38	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	651384	Campbell Bethany	11/30/2021	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	651388	Clark Nanette	11/30/2021	\$	810.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651392	Glasscock Theresa	11/30/2021	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651394	Graham Paula	11/30/2021	\$	2,189.56	Talent Search 21-26	Payroll
Wallace State CC	651395	Hathcote Amy	11/30/2021	\$	2,732.92	AE-State Regular 2021-2022	Payroll
Wallace State CC	651398	Lambert Jennifer	11/30/2021	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651399	Lipsey Linda	11/30/2021	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651402	Mosley Shiela	11/30/2021	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	651403	Nichols Dakota	11/30/2021	\$	3,384.42	Talent Search 21-26	Payroll
Wallace State CC	651406	Price Kevin	11/30/2021	\$	640.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651408	Robinson Amber	11/30/2021	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	651410	Rutledge Tia	11/30/2021	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651412	Taylor Kathy	11/30/2021	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	651413	Timmons Evelyn	11/30/2021	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	651415	Waddell Kathy	11/30/2021	\$	1,620.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651416	Wallace Sheila	11/30/2021	\$	589.00	Ready to Work 2021-2022	Payroll
Wallace State CC	651417	Weissend Savana	11/30/2021	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	651419	White Rachel	11/30/2021	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	651420	Crutchfield Patricia	11/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651421	Holmes Kristen	11/30/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651422	Moore Russell	11/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651423	Woods Carrie	11/30/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651424	Calvert Nathaniel	11/30/2021	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	651425	Culpepper Arthur	11/30/2021	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	651426	Drake Shane	11/30/2021	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	651427	Johnson Karen	11/30/2021	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	651428	Laney Jeremy	11/30/2021	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	651429	Posey II Clyde	11/30/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651430	Price Justin	11/30/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651431	Roden James	11/30/2021	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	651432	Whitlock Patrick	11/30/2021	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	651433	Hudson Mattie	11/30/2021	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	651434	Thomas Adam	11/30/2021	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	651435	Allen Ladonna	11/30/2021	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	651436	Barnett Kristi	11/30/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651437	Grimes Julia	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651438	Harbin Malinda	11/30/2021	\$	2,952.34	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651438	Harbin Malinda	11/30/2021	\$	8,856.99	Unrestricted Shared Services	Payroll
Wallace State CC	651439	Hunt Mary	11/30/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651440	McCreeless-Crane Susan	11/30/2021	\$	1,539.20	Unrestricted Shared Services	Payroll
Wallace State CC	651441	Messersmith Brett	11/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651442	Peek Susan	11/30/2021	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	651443	Smith Cherie	11/30/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651444	Strickland Jill	11/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651445	Wiggins Christine	11/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651446	Aldridge Penny	11/30/2021	\$	1,298.00	Unrestricted Shared Services	Payroll
Wallace State CC	651447	Allen Brian	11/30/2021	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	651448	McFall Matthew	11/30/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651449	Britton Bobby	11/30/2021	\$	5,166.08	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651450	Castleberry Edward	11/30/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651451	Dickerson Tanner	11/30/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651452	Edwards Terry	11/30/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651453	Fairbanks George	11/30/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651454	Hinson Eldridge	11/30/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651455	Nall Nicholas	11/30/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651456	Payne Jimmy	11/30/2021	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	651457	Roper Rachel	11/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651458	Smith John	11/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651459	Williams Mark	11/30/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651460	Bates Peggy	11/30/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651461	Entrekin Timothy	11/30/2021	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	651462	Golovkina Valentina	11/30/2021	\$	1,480.30	Unrestricted Shared Services	Payroll
Wallace State CC	651463	Gouchtchina Nina	11/30/2021	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	651464	Roquemore Connie	11/30/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651466	Britton Agnes	11/30/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651467	Leeth Robbin	11/30/2021	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	651467	Leeth Robbin	11/30/2021	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	651468	Carney Olen	11/30/2021	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	651469	Cook Robert	11/30/2021	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	651470	Hall Glenn	11/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	651471	Kent Lyrie	11/30/2021	\$	1,260.00	Unrestricted Shared Services	Payroll
Wallace State CC	651472	Sams Wesley	11/30/2021	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	651473	Sullins Larry	11/30/2021	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	651474	Crosby Mary	11/30/2021	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651475	Horton Patricia	11/30/2021	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651476	Kerby Lorelai	11/30/2021	\$	693.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651477	Wilkins Kathryn	11/30/2021	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651478	Yarbrough Sarah	11/30/2021	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651479	Bolin Richard	11/30/2021	\$	4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	651479	Bolin Richard	11/30/2021	\$	4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	651480	Hart Stephanie	11/30/2021	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	651480	Hart Stephanie	11/30/2021	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	651481	Nichols Hannah	11/30/2021	\$	2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	651482	Pilcher Janet	11/30/2021	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	651483	Edwards Charlotte	11/30/2021	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651484	Green Courtney	11/30/2021	\$	423.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651485	Hall Mary	11/30/2021	\$	434.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651486	Jones Christina	11/30/2021	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651487	Gamble Mark	11/30/2021	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000531	Rogers Jamie	11/30/2021	\$	162.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	ADJ000531	Rogers Jamie	11/30/2021	\$	1,489.43	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000531	Rogers Jamie	11/30/2021	\$	1,489.45	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	ADJ000531	Rogers Jamie	11/30/2021	\$	2,978.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	396432	Charter Communications Holdings LLC	12/3/2021	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	396432	Charter Communications Holdings LLC	12/3/2021	\$	2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396433	Cintas Corporation	12/3/2021	\$	342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396434	Lowe's Company	12/3/2021	\$	357.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396435	Otis Elevator Company	12/3/2021	\$	365.85	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396435	Otis Elevator Company	12/3/2021	\$	2,634.15	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396436	PEEHIP	12/3/2021	\$	800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	396436	PEEHIP	12/3/2021	\$	1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	396437	Sysco Central Alabama LLC	12/3/2021	\$	47.97	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396437	Sysco Central Alabama LLC	12/3/2021	\$ 1,052.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396437	Sysco Central Alabama LLC	12/3/2021	\$ 1,866.80	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396437	Sysco Central Alabama LLC	12/3/2021	\$ 2,534.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396438	United Parcel Service Inc (UPS)	12/3/2021	\$ 27.76	Unrestricted Shared Services	Freight - OOS
Wallace State CC	396439	WEX Inc	12/3/2021	\$ 1,141.94	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396439	WEX Inc	12/3/2021	\$ 3,600.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396560	ACCS Public Relations Association	12/3/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396561	ACEN	12/3/2021	\$ 4,075.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396562	Alabama Web Press	12/3/2021	\$ 114.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396562	Alabama Web Press	12/3/2021	\$ 48,736.99	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396563	Amazon	12/3/2021	\$ 221.38	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396563	Amazon	12/3/2021	\$ 1,394.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396563	Amazon	12/3/2021	\$ 3,008.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396564	AT & T	12/3/2021	\$ 8.65	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396565	AT & T	12/3/2021	\$ 146.26	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	396566	Benco Dental Co.	12/3/2021	\$ 52.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396567	Brodie A.	12/3/2021	\$ 300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396568	Brustein & Manasevit PLLC	12/3/2021	\$ 292.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	396569	CDW LLC	12/3/2021	\$ 3,567.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396569	CDW LLC	12/3/2021	\$ 46,109.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396570	Continental Service Group Inc	12/3/2021	\$ 330.36	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	396571	Creative Design & Screenprinting	12/3/2021	\$ 2,900.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396572	Cullman Sign & Banner	12/3/2021	\$ 199.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396573	Denoyer-Geppert Science Co.	12/3/2021	\$ 1,000.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	396574	Downs Government Affairs LLC	12/3/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396575	Faronics Technologies Usa Inc	12/3/2021	\$ 1,875.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	396576	George C Wallace State Community College	12/3/2021	\$ 35.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396577	Hardy Services	12/3/2021	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396578	Holmes Kristen	12/3/2021	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396579	Howard Technology Solutions	12/3/2021	\$ 420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396580	In10sity Interactive LLC	12/3/2021	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396581	Konica Minolta Business Solutions USA Inc	12/3/2021	\$ 34.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396582	Kress Travis	12/3/2021	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	396583	Loan Science	12/3/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396584	Makalu Ventures LLC	12/3/2021	\$ 597.00	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	396585	McGriff Seibels & Williams Inc	12/3/2021	\$ 1,536.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	396586	MedQuip Inc.	12/3/2021	\$ 2,729.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	396587	Mindvolt Inc.	12/3/2021	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396588	Moore Russell	12/3/2021	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396589	Music Theatre International	12/3/2021	\$ 1,945.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396590	Norcostco	12/3/2021	\$ 2,937.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396591	Our Town Radio Inc.	12/3/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396592	Panera Bread Company	12/3/2021	\$ 122.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396593	PDQCOM Corporation	12/3/2021	\$ 1,800.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396594	Phi Theta Kappa	12/3/2021	\$ 325.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	396595	Quadient Finance USA Inc	12/3/2021	\$ 6,060.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396596	Remede Marketing Answers Inc.	12/3/2021	\$ 10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396597	Sign Language Interpreting Service LLC	12/3/2021	\$ 1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396598	Siteimprove Inc	12/3/2021	\$ 4,015.18	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396599	Smith Ryan	12/3/2021	\$ 1,001.76	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	396600	State of Alabama	12/3/2021	\$ 28,200.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	396601	Stream South Communications LLC	12/3/2021	\$ 450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396602	The Community Shopper's Guide	12/3/2021	\$ 156.00	Unrestricted Shared Services	Advertising & Promotions - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396603	The Cullman Times	12/3/2021	\$	1,605.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396604	Timmons Evelyn	12/3/2021	\$	258.72	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396605	University of Alabama at Birmingham	12/3/2021	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396606	Varsity Brands Holding Co. Inc.	12/3/2021	\$	1,033.60	Softball Club	Deposit Liabilities - AP
Wallace State CC	396607	Verified Credentials LLC	12/3/2021	\$	104.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396608	Visual Edge Inc.	12/3/2021	\$	25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396608	Visual Edge Inc.	12/3/2021	\$	38.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396609	Wilson Faye	12/3/2021	\$	4,650.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	396610	WLRH 89.3 FM/HD	12/3/2021	\$	212.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396611	WSSC Future Foundation Inc.	12/3/2021	\$	5,000.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	396612	Xerox Corporation	12/3/2021	\$	636.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396612	Xerox Corporation	12/3/2021	\$	1,548.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396613	Xerox Financial Services LLC	12/3/2021	\$	230.10	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	396615	AACC	12/9/2021	\$	800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396616	ACT Inc	12/9/2021	\$	373.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	396617	Alabama Department of Labor	12/9/2021	\$	4,030.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396618	American Assoc of Comm Colleges	12/9/2021	\$	900.00	DOL ALAMAPS FAME YR 1	Commercial Transportation - OS
Wallace State CC	396619	American Society of Phlebotomy Technicians Inc.	12/9/2021	\$	575.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396620	B & D Electric Motors Inc	12/9/2021	\$	1,736.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396621	Barnes & Noble Education Inc.	12/9/2021	\$	12,630.64	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	396622	Britt Demolition & Recycling Inc.	12/9/2021	\$	14,500.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	396623	Building Systems Technolo	12/9/2021	\$	1,920.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396624	Byrd's Automotive Inc.	12/9/2021	\$	230.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396625	City of Cullman	12/9/2021	\$	334.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396625	City of Cullman	12/9/2021	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	396626	Coca-Cola Bottling Company United Inc.	12/9/2021	\$	1,458.03	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396627	Cullman Veterinary Hospital P.C.	12/9/2021	\$	76.13	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396628	Earl's Body Shop Inc.	12/9/2021	\$	10,209.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396629	Fastenal Company	12/9/2021	\$	382.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396630	Flowers Baking Company of Birmingham LLC.	12/9/2021	\$	231.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396631	Gulf States Distributors	12/9/2021	\$	1,625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	78.91	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	161.89	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	1,167.11	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	14,681.84	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396633	Hope Janitorial & Foodservice Supplies	12/9/2021	\$	410.70	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396634	JMBL Inc	12/9/2021	\$	92.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396634	JMBL Inc	12/9/2021	\$	137.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396634	JMBL Inc	12/9/2021	\$	187.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	67.82	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	139.13	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	1,003.05	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	12,617.94	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396636	Mobile Communications America Inc	12/9/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396637	Motion Industries Inc	12/9/2021	\$	591.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396638	MSC Industrial Supply	12/9/2021	\$	324.09	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396639	National Auto Parts Warehouse	12/9/2021	\$	244.26	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396640	O'Reilly Automotive Stores Inc	12/9/2021	\$	39.99	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	396640	O'Reilly Automotive Stores Inc	12/9/2021	\$	421.69	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	169.67	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	208.19	NAEYC Early Childhood Grant	Materials and Supplies - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	296.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	1,079.31	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396642	Paramount Services Inc	12/9/2021	\$	313.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396643	Park Seed Wholesale	12/9/2021	\$	425.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396644	Pepsi Cola	12/9/2021	\$	602.68	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396645	PJH Cleaning Inc.	12/9/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	396646	Publix Super Markets Inc	12/9/2021	\$	270.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396647	Stream South Communications LLC	12/9/2021	\$	340.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	396648	Tyco Integrated Security LLC	12/9/2021	\$	221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396649	Universal Environmental Services LLC	12/9/2021	\$	65.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396650	W.L. Halsey Grocery Co. Inc.	12/9/2021	\$	854.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396651	WESCO Distribution Inc.	12/9/2021	\$	573.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396652	Alabama Power Company	12/9/2021	\$	3,000.54	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	396653	Charter Communications Holdings LLC	12/9/2021	\$	169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	145.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	498.71	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	540.01	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	1,080.03	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	7,830.21	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	396654	Cullman Electric Cooperative	12/9/2021	\$	98,111.29	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	396655	Lowe's Company	12/9/2021	\$	220.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396655	Lowe's Company	12/9/2021	\$	310.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396656	Sysco Central Alabama LLC	12/9/2021	\$	857.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396657	United Parcel Service Inc (UPS)	12/9/2021	\$	8.18	Unrestricted Shared Services	Freight - OOS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	67.16	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	70.55	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	72.77	Student Support Service	Participant Travel - IS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	216.32	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	230.26	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	261.36	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	485.76	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	650.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	750.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	866.92	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	946.31	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396744	Regions Bank	12/10/2021	\$	1,811.75	Culinary Club	Deposit Liabilities - AP
Wallace State CC	396744	Regions Bank	12/10/2021	\$	1,979.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396745	State of Alabama	12/10/2021	\$	(14.99)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	396745	State of Alabama	12/10/2021	\$	599.60	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	396746	State of Alabama	12/10/2021	\$	(20.25)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	396746	State of Alabama	12/10/2021	\$	749.51	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	396747	Adobe Systems Incorporated	12/14/2021	\$	2,519.28	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396748	Alabama Dance Council Inc.	12/14/2021	\$	800.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	396749	Alabama Web Press	12/14/2021	\$	122.65	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396749	Alabama Web Press	12/14/2021	\$	352.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396749	Alabama Web Press	12/14/2021	\$	2,658.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396750	Amazon	12/14/2021	\$	(10.69)	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396750	Amazon	12/14/2021	\$	164.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396750	Amazon	12/14/2021	\$	501.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396751	Benco Dental Co.	12/14/2021	\$	554.09	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396752	Bob Rogers Travel Inc	12/14/2021	\$	872.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396753	Brustein & Manasevit PLLC	12/14/2021	\$	2,290.00	CRRSAA - HEERF II Institutional	Commercial Transportation - OS
Wallace State CC	396754	CDW LLC	12/14/2021	\$	313.78	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	396755	Charter Communications Holdings LLC	12/14/2021	\$	489.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396756	Chick-fil-A Cullman	12/14/2021	\$	164.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396757	Clabo Glen	12/14/2021	\$	400.00	Band Club	Deposit Liabilities - AP
Wallace State CC	396758	Creative Design & Screenprinting	12/14/2021	\$	422.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396759	Credentials Inc	12/14/2021	\$	94.30	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396760	Cullman Sign & Banner	12/14/2021	\$	150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396761	Cumulus Radio Corporation	12/14/2021	\$	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396762	Daniel Randy	12/14/2021	\$	1,722.95	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	396763	Graham Paula	12/14/2021	\$	244.16	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396764	Gray Media Group Inc.	12/14/2021	\$	190.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396765	Howard Technology Solutions	12/14/2021	\$	192.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396765	Howard Technology Solutions	12/14/2021	\$	2,185.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	396765	Howard Technology Solutions	12/14/2021	\$	2,505.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396766	Ingram Mary	12/14/2021	\$	1,318.16	ARP - HEERF III Institutional	Commercial Transportation - OS
Wallace State CC	396767	Jonathan Christian Corp	12/14/2021	\$	789.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396768	JRCERT	12/14/2021	\$	2,270.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396769	Karolewics Vicki	12/14/2021	\$	150.08	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396769	Karolewics Vicki	12/14/2021	\$	1,414.03	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396770	Konica Minolta Business Solutions USA Inc	12/14/2021	\$	9.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396771	My Cullman Television	12/14/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396772	Nichols Dakota	12/14/2021	\$	174.72	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396773	Scenario Learning LLC	12/14/2021	\$	9,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396774	Sign Language Interpreting Service LLC	12/14/2021	\$	1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396775	Southpaw Enterprises Inc.	12/14/2021	\$	1,373.60	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	396776	The Community Shopper's Guide	12/14/2021	\$	156.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396777	The EKS Group LLC	12/14/2021	\$	2,550.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	396778	Timmons Evelyn	12/14/2021	\$	237.44	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396779	U S Postal Service	12/14/2021	\$	1,340.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396780	Varsity Brands Holding Co. Inc.	12/14/2021	\$	58.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396780	Varsity Brands Holding Co. Inc.	12/14/2021	\$	422.10	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	396781	Visual Edge Inc.	12/14/2021	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	396781	Visual Edge Inc.	12/14/2021	\$	21.79	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	396781	Visual Edge Inc.	12/14/2021	\$	44.06	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	396781	Visual Edge Inc.	12/14/2021	\$	758.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396781	Visual Edge Inc.	12/14/2021	\$	962.60	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396782	Weissend Savana	12/14/2021	\$	184.80	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396783	Wellstone Inc.	12/14/2021	\$	5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396784	White William	12/14/2021	\$	200.00	Band Club	Deposit Liabilities - AP
Wallace State CC	396785	Wiggins Christine	12/14/2021	\$	80.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396786	Xerox Corporation	12/14/2021	\$	484.78	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396787	Denoyer-Geppert Science Co.	12/15/2021	\$	30.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	396787	Denoyer-Geppert Science Co.	12/15/2021	\$	500.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	396788	Roden James	12/15/2021	\$	484.83	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396789	Alabama Two-Year College Library Association	12/16/2021	\$	125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	396790	Amazon	12/16/2021	\$	34.87	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396790	Amazon	12/16/2021	\$	358.92	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396791	Auto-Owners Insurance	12/16/2021	\$	1,445.24	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	396792	Cengage Learning Inc.	12/16/2021	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396793	Creative Design & Screenprinting	12/16/2021	\$	1,853.75	Mane Issue	Deposit Liabilities - AP
Wallace State CC	396794	Dyar Outdoor	12/16/2021	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396795	Grosh Scenic Rentals	12/16/2021	\$	656.06	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396796	Heiberg Consulting Inc.	12/16/2021	\$	1,599.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	396797	Howard Technology Solutions	12/16/2021	\$	390.00	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396798 Ironman Pizza Inc.	12/16/2021	\$ 55.93	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	396799 Kaltura Inc.	12/16/2021	\$ 22,050.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396800 Kelvin Redd LLC	12/16/2021	\$ 969.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396801 Konica Minolta Business Solutions USA Inc	12/16/2021	\$ 22.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396802 Lamar Advertising Company	12/16/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396803 Med Tech Biomedical Services LLC	12/16/2021	\$ 1,525.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396804 Medigreen Waste Services LLC	12/16/2021	\$ 63.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	396804 Medigreen Waste Services LLC	12/16/2021	\$ 126.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	396805 Nexstar Broadcasting Inc.	12/16/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396806 Nexstar Inc.	12/16/2021	\$ 787.73	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396807 Otelco Inc.	12/16/2021	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	396807 Otelco Inc.	12/16/2021	\$ 335.79	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396808 Phi Theta Kappa	12/16/2021	\$ 195.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	396809 Platinum Educational Group LLC	12/16/2021	\$ 475.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396810 Pocket Nurse Enterprises Inc.	12/16/2021	\$ 2,501.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396811 RedSail Technologies LLC	12/16/2021	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396813 Sign Language Interpreting Service LLC	12/16/2021	\$ 1,926.36	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396814 State of Alabama	12/16/2021	\$ 964.01	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396815 Vex Robotics	12/16/2021	\$ 244.66	STEM Club	Deposit Liabilities - AP
Wallace State CC	396816 Xerox Corporation	12/16/2021	\$ 49.66	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396816 Xerox Corporation	12/16/2021	\$ 183.59	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	396817 Xerox Financial Services LLC	12/16/2021	\$ 884.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396818 AT & T	12/16/2021	\$ 206.26	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396819 AT & T	12/16/2021	\$ 433.81	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396820 AT & T	12/16/2021	\$ 1,298.14	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396821 AT & T	12/16/2021	\$ 609.96	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 7.04	Unrestricted Wallace Vinemont	Commercial Transportation - OS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 16.63	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 172.84	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 256.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 265.28	Golf Club	Deposit Liabilities - AP
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 375.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 375.00	Unrestricted Wallace Oneonta	Professional Development - PS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 458.00	Title III A	Professional Development - PS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 704.76	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 1,254.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 2,295.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 3,814.64	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396822 Regions Bank	12/16/2021	\$ 35,484.20	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	396823 Republic Services Inc.	12/16/2021	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	396824 Republic Services Inc.	12/16/2021	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	396825 Verizon Wireless	12/16/2021	\$ 30.48	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	396825 Verizon Wireless	12/16/2021	\$ 41.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396825 Verizon Wireless	12/16/2021	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	396825 Verizon Wireless	12/16/2021	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396825 Verizon Wireless	12/16/2021	\$ 873.89	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396863 ACT Inc	12/20/2021	\$ 11,192.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	396864 Alabama Department of Commerce (WIOA)	12/20/2021	\$ 2,245.83	WIA	Third Party - AR
Wallace State CC	396865 American Assoc of Comm Colleges	12/20/2021	\$ 900.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396866 Apollo AW Southeast LLC	12/20/2021	\$ 975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396867 Blackbaud Inc	12/20/2021	\$ 30,141.13	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396868 Blackstone Rotorcraft Inc.	12/20/2021	\$ 400.00	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	396868 Blackstone Rotorcraft Inc.	12/20/2021	\$ 6,892.90	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396869	Charter Communications Holdings LLC	12/20/2021	\$	412.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	396870	Coca-Cola Bottling Company United Inc.	12/20/2021	\$	747.38	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396871	Cook's Pest Control	12/20/2021	\$	1,753.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396872	Cullman Rotorcraft Inc.	12/20/2021	\$	5,915.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	396873	Cullman-Jefferson Counties Gas District	12/20/2021	\$	219.42	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	396873	Cullman-Jefferson Counties Gas District	12/20/2021	\$	3,245.14	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	396873	Cullman-Jefferson Counties Gas District	12/20/2021	\$	40,526.20	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	396874	Express Oil Change LLC	12/20/2021	\$	72.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396875	FBI National Academy Assoc Inc	12/20/2021	\$	300.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396876	Ferguson Enterprises Inc	12/20/2021	\$	71.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396876	Ferguson Enterprises Inc	12/20/2021	\$	824.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396877	Freightliner of Arizona LLC	12/20/2021	\$	1,867.33	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396878	Holston Gases Inc	12/20/2021	\$	261,996.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	396879	Imperial Bag & Paper Co. LLC	12/20/2021	\$	247.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396879	Imperial Bag & Paper Co. LLC	12/20/2021	\$	4,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396880	JMBL Inc	12/20/2021	\$	20.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396880	JMBL Inc	12/20/2021	\$	42.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396880	JMBL Inc	12/20/2021	\$	56.71	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396880	JMBL Inc	12/20/2021	\$	93.94	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	396881	Katz Darrell	12/20/2021	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	396882	KMF Enterprises Inc.	12/20/2021	\$	2,100.00	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	396883	Marc Daniel Enterprises Inc.	12/20/2021	\$	181.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396884	O'Reilly Automotive Stores Inc	12/20/2021	\$	131.93	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396885	Office Depot	12/20/2021	\$	142.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396885	Office Depot	12/20/2021	\$	673.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396886	Publix Super Markets Inc	12/20/2021	\$	153.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396886	Publix Super Markets Inc	12/20/2021	\$	200.00	DOL ALAMAPS FAME YR 2	Instructional/Participant Supp -MS
Wallace State CC	396887	Roden James	12/20/2021	\$	90.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396888	Snap-On Incorporated	12/20/2021	\$	1,543.33	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	396889	Son's Aviation	12/20/2021	\$	7,160.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	396890	Stream South Communications LLC	12/20/2021	\$	800.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	396891	Strickland Paper Company Inc	12/20/2021	\$	3,949.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396892	T-Mobile USA Inc.	12/20/2021	\$	3,250.33	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	396893	Terracon Consultants Inc	12/20/2021	\$	4,770.00	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	396894	Virage Simulation Inc.	12/20/2021	\$	189,990.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	396895	Weathertech Distributing Co	12/20/2021	\$	347.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396896	WESCO Distribution Inc.	12/20/2021	\$	2,415.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396896	WESCO Distribution Inc.	12/20/2021	\$	3,676.83	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396897	Williams Blackstock Architects PC	12/20/2021	\$	30,615.51	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	396898	Wittichen Supply Company LLC	12/20/2021	\$	10,080.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396899	WSCC Future Foundation Inc.	12/20/2021	\$	200.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	396900	Xerox Business Solutions Southeast	12/20/2021	\$	2,726.80	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396901	Charter Communications Holdings LLC	12/20/2021	\$	2,393.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396902	Cintas Corporation	12/20/2021	\$	342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396903	Sysco Central Alabama LLC	12/20/2021	\$	712.97	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396903	Sysco Central Alabama LLC	12/20/2021	\$	855.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396903	Sysco Central Alabama LLC	12/20/2021	\$	3,289.12	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396904	Trane US Inc	12/20/2021	\$	223.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396904	Trane US Inc	12/20/2021	\$	3,725.09	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396905	United Parcel Service Inc (UPS)	12/20/2021	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	396906	Abbott Jarrod	12/21/2021	\$	63.92	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	396907	Amazon	12/21/2021	\$	36.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396908	American Society of Health System Pharmacists	12/21/2021	\$	2,900.00	Unrestricted Wallace Hanceville	Memberships - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396909 AT & T	12/21/2021	\$ 166.67	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	396910 B & H Photo	12/21/2021	\$ 134.25	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396911 Book Systems Inc	12/21/2021	\$ 2,495.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396912 Continental Service Group Inc	12/21/2021	\$ 1,150.01	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	396913 Creative Design & Screenprinting	12/21/2021	\$ 16,200.00	Unexpended Hanceville	Other Professional Fees - PS
Wallace State CC	396914 Graves Rebecca	12/21/2021	\$ 318.96	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396915 Home Depot U.S.A. Inc	12/21/2021	\$ 89.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396916 Hulse Tina	12/21/2021	\$ 1,864.43	ARP - HEERF III Institutional	Commercial Transportation - OS
Wallace State CC	396917 Rice Whitney	12/21/2021	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396918 Stephenson Jon	12/21/2021	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396919 Twitty Jennifer	12/21/2021	\$ 331.28	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396920 Daugherty Anthony	12/21/2021	\$ 3,431.68	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396921 Oliver Cadi	12/21/2021	\$ 620.06	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	396922 Weissend Savana	12/21/2021	\$ 136.64	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	396923 Transfr Inc.	12/21/2021	\$ 160.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396923 Transfr Inc.	12/21/2021	\$ 43,539.62	Voc Ed/CTE Perkins Resv Workforce	Non-cap Supplies - MS
Wallace State CC	651490 Hays Scott	12/21/2021	\$ 768.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651491 Morales Lesly	12/21/2021	\$ 270.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651504 Rose William	12/21/2021	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	651505 Sexton Timothy	12/21/2021	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	651507 Karolewics Vicki	12/21/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	651508 Mayo Harriet	12/21/2021	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	651509 Ashley Heather	12/21/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651510 Baker Mechelle	12/21/2021	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651511 Ball Ashley	12/21/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651512 Blankenship Hunter	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651513 Boone Amber	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651514 Brock Laura	12/21/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651515 Burtram Amy	12/21/2021	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651516 Byrd Sandy	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651517 Copeland Susan	12/21/2021	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651518 Davis Brittany	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651519 Doyle Tiffanie	12/21/2021	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651520 Dubberly Roxana	12/21/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651521 Dunkle Jennifer	12/21/2021	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651522 Dunlap Patricia	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651523 Egeland Catherine	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651524 Fletcher Jordyn	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651525 Gilley Kelsey	12/21/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651526 Hart Melody	12/21/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651527 Hiatt Meredith	12/21/2021	\$ 7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651528 Hood Amanda	12/21/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651529 Hoover Deborah	12/21/2021	\$ 8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651530 Isom Wendy	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651531 Jackson Beverly	12/21/2021	\$ 396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651532 Kinley Cory	12/21/2021	\$ 810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651533 Lang Zaylie	12/21/2021	\$ 270.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651534 Love Abria	12/21/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651535 Mattox Lisa	12/21/2021	\$ 396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651536 Mitchell Kimberlee	12/21/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651537 Mitchell Lauren	12/21/2021	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651538 Mobley Kyla	12/21/2021	\$ 5,442.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651539 Pinyan Kourtney	12/21/2021	\$ 510.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651540 Roper Martha	12/21/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651541 Stafford Laurie	12/21/2021	\$ 360.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651542 Standridge Alicia	12/21/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651543 Standridge Jessica	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651544 Thompson Ryan	12/21/2021	\$ 405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651545 Walker Bethany	12/21/2021	\$ 297.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651546 Walker Kelly	12/21/2021	\$ 7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651547 Wilhite Rosey	12/21/2021	\$ 6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651548 Woodward Lauren	12/21/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651549 Cleghorn Chris	12/21/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651550 Cook Dana	12/21/2021	\$ 996.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651551 Kilpatrick Jaime	12/21/2021	\$ 6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651552 Brewer Ramonica	12/21/2021	\$ 5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651553 Coy Kathryn	12/21/2021	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651554 Sharp Barbara	12/21/2021	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651555 Twitty Kimberly	12/21/2021	\$ 3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651556 Alley Sharon	12/21/2021	\$ 8,091.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651557 Armstrong Brittni	12/21/2021	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651558 Eisner Stephanie	12/21/2021	\$ 4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651559 Melton Halli	12/21/2021	\$ 3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651560 Whited Tammye	12/21/2021	\$ 5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651561 Attaway Donna	12/21/2021	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651562 Dudchock Pamela	12/21/2021	\$ 192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651563 Flack Jordan	12/21/2021	\$ 3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651564 Guthery Jennie	12/21/2021	\$ 216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651565 Sutherland April	12/21/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651566 Borden Matthew	12/21/2021	\$ 624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651567 Fannell Ryan	12/21/2021	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651568 Hackney Casey	12/21/2021	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651569 Hackworth David	12/21/2021	\$ 192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651570 Lawrence Gregory	12/21/2021	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651571 Blubaugh Lori	12/21/2021	\$ 4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651572 Conn Donna	12/21/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651573 Beck Susan	12/21/2021	\$ 2,403.22	Unrestricted Distance Ed	Payroll
Wallace State CC	651573 Beck Susan	12/21/2021	\$ 5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651574 Shipp Tiffany	12/21/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651575 Fuqua Tracie	12/21/2021	\$ 5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651576 Strane Lorie	12/21/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651577 Gooch Rachel	12/21/2021	\$ 5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651578 Green Brandi	12/21/2021	\$ 1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651579 Krigbaum Kelly	12/21/2021	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651580 Smith Laura	12/21/2021	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	651580 Smith Laura	12/21/2021	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651581 Brooks Brandon	12/21/2021	\$ 1,608.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651582 Adams Alina	12/21/2021	\$ 5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651583 Graves Kris	12/21/2021	\$ 1,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	651584 Hargett Marta	12/21/2021	\$ 516.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651585 Herfurth Stefanie	12/21/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651586 Tarvin Lisa	12/21/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651587 Malone James	12/21/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651588 Rich Kelli	12/21/2021	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651589 Hackworth Brittney	12/21/2021	\$ 1,476.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651590 Lancaster Ashley	12/21/2021	\$ 5,330.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651591 Logan Jennifer	12/21/2021	\$ 1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651592 Tatum Tabatha	12/21/2021	\$ 5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651593 German Lisa	12/21/2021	\$ 11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	651594 Harris Sharon	12/21/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651595 Rooker Deidre	12/21/2021	\$ 2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	651596 Sandlin Mindie	12/21/2021	\$ 2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	651597 Chaffin Christopher	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651598 Henshaw Robert	12/21/2021	\$ 94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651599 Johnson Jeff	12/21/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651599 Johnson Jeff	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651600 Majerik Laura	12/21/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651601 McGriff-Waldrop Terri	12/21/2021	\$ 2,833.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651602 McRea Jeffrey	12/21/2021	\$ 875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651603 Sides Kathryn	12/21/2021	\$ 3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651603 Sides Kathryn	12/21/2021	\$ 3,719.17	Unrestricted Distance Ed	Payroll
Wallace State CC	651604 Tillman Amanda	12/21/2021	\$ 2,313.23	Unrestricted Distance Ed	Payroll
Wallace State CC	651604 Tillman Amanda	12/21/2021	\$ 3,282.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651605 White Brandon	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651606 Flanigan Alyce	12/21/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651607 Huff Darlene	12/21/2021	\$ 670.80	Unrestricted Shared Services	Payroll
Wallace State CC	651608 Miller Katherine	12/21/2021	\$ 2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	651609 Rice Gena	12/21/2021	\$ 3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	651610 Nicholas Rita	12/21/2021	\$ 3,446.33	Unrestricted Distance Ed	Payroll
Wallace State CC	651610 Nicholas Rita	12/21/2021	\$ 4,982.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651611 Daniel Ramon	12/21/2021	\$ 1,889.55	Unrestricted Distance Ed	Payroll
Wallace State CC	651611 Daniel Ramon	12/21/2021	\$ 4,332.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651612 Ashley Grace	12/21/2021	\$ 302.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651613 Burks Ricky	12/21/2021	\$ 2,319.68	Unrestricted Distance Ed	Payroll
Wallace State CC	651613 Burks Ricky	12/21/2021	\$ 4,678.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651614 Chairez Jessica	12/21/2021	\$ 2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651615 Keisler Jacob	12/21/2021	\$ 1,618.52	Unrestricted Distance Ed	Payroll
Wallace State CC	651615 Keisler Jacob	12/21/2021	\$ 3,494.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651616 Neal Mark	12/21/2021	\$ 5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651617 Richter Tiffany	12/21/2021	\$ 1,938.23	Unrestricted Distance Ed	Payroll
Wallace State CC	651617 Richter Tiffany	12/21/2021	\$ 2,907.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651618 Desnoes Cynthia	12/21/2021	\$ 484.56	Unrestricted Distance Ed	Payroll
Wallace State CC	651618 Desnoes Cynthia	12/21/2021	\$ 4,361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651619 Green Angela	12/21/2021	\$ 1,787.33	Unrestricted Distance Ed	Payroll
Wallace State CC	651619 Green Angela	12/21/2021	\$ 4,170.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651620 Scott Adrian	12/21/2021	\$ 2,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651620 Scott Adrian	12/21/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651621 Bailey Kenneth	12/21/2021	\$ 1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	651621 Bailey Kenneth	12/21/2021	\$ 1,094.83	Unrestricted Distance Ed	Payroll
Wallace State CC	651621 Bailey Kenneth	12/21/2021	\$ 6,673.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651622 Smith Kelly	12/21/2021	\$ 3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	651622 Smith Kelly	12/21/2021	\$ 3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651623 Ayers Terry	12/21/2021	\$ 3,917.11	Unrestricted Distance Ed	Payroll
Wallace State CC	651623 Ayers Terry	12/21/2021	\$ 5,150.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651624 Fincher Judy	12/21/2021	\$ 1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651625 Grimmert Cheryl	12/21/2021	\$ 281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	651626 Knight Gregory	12/21/2021	\$ 1,734.20	Unrestricted Distance Ed	Payroll
Wallace State CC	651626 Knight Gregory	12/21/2021	\$ 5,436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651627 Pearce April	12/21/2021	\$ 281.50	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651628	Pierce Raymond	12/21/2021	\$	1,686.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651628	Pierce Raymond	12/21/2021	\$	2,905.06	Unrestricted Distance Ed	Payroll
Wallace State CC	651629	Ray Sharon	12/21/2021	\$	625.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651630	Sides Steven	12/21/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651631	Wilt Jeremy	12/21/2021	\$	3,133.11	Unrestricted Distance Ed	Payroll
Wallace State CC	651631	Wilt Jeremy	12/21/2021	\$	3,574.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651632	Richter Jacob	12/21/2021	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651633	Hardman Todd	12/21/2021	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651634	Pair Sydney	12/21/2021	\$	3,620.25	Ready to Work 2021-2022	Payroll
Wallace State CC	651635	Ray Blake	12/21/2021	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651636	Autry Aubrey	12/21/2021	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	651636	Autry Aubrey	12/21/2021	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651637	McKenzie James	12/21/2021	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651639	Manord Larry	12/21/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	651640	Roberts Jamie	12/21/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651641	Hall Thea	12/21/2021	\$	3,473.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651641	Hall Thea	12/21/2021	\$	5,960.60	Unrestricted Distance Ed	Payroll
Wallace State CC	651642	Parker Brandi	12/21/2021	\$	2,584.31	Unrestricted Distance Ed	Payroll
Wallace State CC	651642	Parker Brandi	12/21/2021	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651643	Askea Crystal	12/21/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651644	Berry Jenna	12/21/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651645	Bowling Deborah	12/21/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651646	Buckelew Kathy	12/21/2021	\$	3,883.09	Unrestricted Distance Ed	Payroll
Wallace State CC	651646	Buckelew Kathy	12/21/2021	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651647	Burkart Kristy	12/21/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651648	Burroughs Denise	12/21/2021	\$	375.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651649	Calahan Jennifer	12/21/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651650	Camp Sherry	12/21/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651651	Christensen Hallie	12/21/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651652	Couch Pamela	12/21/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651653	Ellis Tiffiany	12/21/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651654	Harper Kelly	12/21/2021	\$	489.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651655	Hartline Mary	12/21/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651656	Hill Jennifer	12/21/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651656	Hill Jennifer	12/21/2021	\$	1,450.00	Unrestricted Shared Services	Payroll
Wallace State CC	651657	Ledbetter-Crocker Gayle	12/21/2021	\$	4,939.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651658	McGee Katie	12/21/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651659	Morris Karen	12/21/2021	\$	1,862.03	Unrestricted Distance Ed	Payroll
Wallace State CC	651659	Morris Karen	12/21/2021	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651660	Nix Haley	12/21/2021	\$	1,362.87	Unrestricted Distance Ed	Payroll
Wallace State CC	651660	Nix Haley	12/21/2021	\$	4,076.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651661	Qualls James	12/21/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651662	Salerno Michael	12/21/2021	\$	1,806.90	Unrestricted Distance Ed	Payroll
Wallace State CC	651662	Salerno Michael	12/21/2021	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651663	Smith Cynthia	12/21/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651664	Smith Doran	12/21/2021	\$	1,117.08	Unrestricted Distance Ed	Payroll
Wallace State CC	651664	Smith Doran	12/21/2021	\$	3,476.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651665	Smothers Sherry	12/21/2021	\$	438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651666	Teichmiller Jason	12/21/2021	\$	469.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651667	Terrell Seth	12/21/2021	\$	1,387.87	Unrestricted Distance Ed	Payroll
Wallace State CC	651667	Terrell Seth	12/21/2021	\$	2,577.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651668	Thompson Teresa	12/21/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651668	Thompson Teresa	12/21/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651669	Warren Sally	12/21/2021	\$ 1,737.87	Unrestricted Distance Ed	Payroll
Wallace State CC	651669	Warren Sally	12/21/2021	\$ 3,951.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651670	Wynn Cynthia	12/21/2021	\$ 1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651671	Baker Jeremy	12/21/2021	\$ 374.96	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651671	Baker Jeremy	12/21/2021	\$ 750.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651672	Courington Leigh	12/21/2021	\$ 2,564.67	Unrestricted Distance Ed	Payroll
Wallace State CC	651672	Courington Leigh	12/21/2021	\$ 3,284.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651673	Davis Robert	12/21/2021	\$ 7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651674	Hays David	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651675	Hays Jenifer	12/21/2021	\$ 3,393.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651676	Holcomb Steve	12/21/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651677	Leverett Jodi	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651678	Nix Gina	12/21/2021	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651679	Reeves Rebecca	12/21/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651679	Reeves Rebecca	12/21/2021	\$ 7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651680	Shields Jarrod	12/21/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651681	Williams Morris	12/21/2021	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651682	Yeager Jennifer	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651683	Ball Andrew	12/21/2021	\$ 3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651683	Ball Andrew	12/21/2021	\$ 4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651684	Bussman John	12/21/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651685	Narrell Terri	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651686	Richter John	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651687	Roberts-Morgan Kristofer	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651688	Sparks Michael	12/21/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651689	Hogeland Ginger	12/21/2021	\$ 250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651689	Hogeland Ginger	12/21/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651690	Brindle Alden	12/21/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651691	Brunner Stacey	12/21/2021	\$ 4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651691	Brunner Stacey	12/21/2021	\$ 4,419.56	Unrestricted Distance Ed	Payroll
Wallace State CC	651692	O'Rear Susan	12/21/2021	\$ 3,136.27	Unrestricted Distance Ed	Payroll
Wallace State CC	651692	O'Rear Susan	12/21/2021	\$ 6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651693	Thompson Donald	12/21/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651694	Aker Shaunna	12/21/2021	\$ 416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651695	Bridges Shannon	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651696	Briehn Connie	12/21/2021	\$ 1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651696	Briehn Connie	12/21/2021	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651697	Cornelius Mark	12/21/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651698	Donaldson Jacqueline	12/21/2021	\$ 5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651699	England James	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651700	Evans Vickie	12/21/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651701	Feldner Nicholas	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651702	Glasscock Melanie	12/21/2021	\$ 4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651702	Glasscock Melanie	12/21/2021	\$ 4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	651703	Landers Melissa	12/21/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651703	Landers Melissa	12/21/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651704	McGraw John	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651705	McHan Brenda	12/21/2021	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651706	Moore Laura	12/21/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651707	Quick Shannon	12/21/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651707	Quick Shannon	12/21/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651709	Williams Beth	12/21/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651709	Williams Beth	12/21/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651710	Jackson La Tisha	12/21/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651710	Jackson La Tisha	12/21/2021	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651711	Adams Dana	12/21/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651712	Adams Tracy	12/21/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651713	Arnold Melissa	12/21/2021	\$	6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651714	Beam Brooke	12/21/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651715	Bryant Joan	12/21/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651716	Cline Carol	12/21/2021	\$	562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651717	Collins Andrea	12/21/2021	\$	219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651719	Doss Angela	12/21/2021	\$	2,737.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651719	Doss Angela	12/21/2021	\$	3,862.08	Unrestricted Distance Ed	Payroll
Wallace State CC	651720	Kessler Treylla	12/21/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651721	Kreps Rachel	12/21/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651722	Lisle Dana	12/21/2021	\$	159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651722	Lisle Dana	12/21/2021	\$	372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	651723	Mullins Kenneth	12/21/2021	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651724	Pylant Mary	12/21/2021	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651725	Quick Renee	12/21/2021	\$	2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	651725	Quick Renee	12/21/2021	\$	4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651726	Ray Emily	12/21/2021	\$	312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651727	Sibert Kateland	12/21/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651728	Smith Brandon	12/21/2021	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651728	Smith Brandon	12/21/2021	\$	4,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651729	Smith Tomesa	12/21/2021	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651729	Smith Tomesa	12/21/2021	\$	750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	651730	Whaley Kimberly	12/21/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651731	Whisenant Samantha	12/21/2021	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651732	Willoughby Tim	12/21/2021	\$	437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651733	Wilson Kim	12/21/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651734	O'Leary Christine	12/21/2021	\$	2,222.61	Unrestricted Distance Ed	Payroll
Wallace State CC	651734	O'Leary Christine	12/21/2021	\$	5,167.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651736	Bynum Jason	12/21/2021	\$	7,285.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651737	Eiland Cody	12/21/2021	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651738	Stanley Christian	12/21/2021	\$	437.50	Unrestricted Shared Services	Payroll
Wallace State CC	651739	Frazar Adam	12/21/2021	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651740	Grace Timothy	12/21/2021	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651741	Gleaton Amy	12/21/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651742	Glenon Courtney	12/21/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651743	Robinson Marcie	12/21/2021	\$	7,263.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651744	Flanigan Sabrina	12/21/2021	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651745	Moore Amy	12/21/2021	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651746	Nichols Robert	12/21/2021	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	651747	Smith Jeremy	12/21/2021	\$	7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651748	Swindall Daniel	12/21/2021	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651749	Czarnecki Kenneth	12/21/2021	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651750	Eckerd Stephen	12/21/2021	\$	360.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651751	Ganus Bobby	12/21/2021	\$	930.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651752	Jeffries Joseph	12/21/2021	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651753	Mackentepe Lambert	12/21/2021	\$	855.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651754	Putman Jeffery	12/21/2021	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651755	Slinin David	12/21/2021	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651756	Smith Megan	12/21/2021	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651757	Stewart Gary	12/21/2021	\$	915.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651758 Stokes Teddie	12/21/2021	\$	1,080.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651759 Stokes Terrell	12/21/2021	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651760 Turley Gregory	12/21/2021	\$	960.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651761 Hill Timothy	12/21/2021	\$	600.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651762 Malchow Eric	12/21/2021	\$	1,365.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651763 Iversen Ryan	12/21/2021	\$	4,964.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651764 Burnett Justin	12/21/2021	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651765 Minyard Jonathan	12/21/2021	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651766 Quick Christopher	12/21/2021	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651767 Smith Steven	12/21/2021	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651768 Thompson William	12/21/2021	\$	460.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651769 Smith Lisa	12/21/2021	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	651770 Anderson Jason	12/21/2021	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651771 Hammond James	12/21/2021	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	651772 Posey Christopher	12/21/2021	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651773 Kress Travis	12/21/2021	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651774 Heatherly Siegliinde	12/21/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651775 Matanane Benito	12/21/2021	\$	1,235.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651775 Matanane Benito	12/21/2021	\$	4,250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651776 Opacity Russell	12/21/2021	\$	70.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651776 Opacity Russell	12/21/2021	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651777 Pritchett Jessica	12/21/2021	\$	475.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651778 Seibert Sandra	12/21/2021	\$	954.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651779 Baker Ashley	12/21/2021	\$	1,169.48	Ready to Work 2021-2022	Payroll
Wallace State CC	651779 Baker Ashley	12/21/2021	\$	1,775.93	Title III A	Payroll
Wallace State CC	651780 Blackmon Jamie	12/21/2021	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	651781 Wilson Alton	12/21/2021	\$	1,026.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651782 Akin Linda	12/21/2021	\$	1,160.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651783 Sivley Stacey	12/21/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651783 Sivley Stacey	12/21/2021	\$	8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	651784 Shearer Tanya	12/21/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651785 Harris Kourtney	12/21/2021	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651786 Johnson Beth	12/21/2021	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	651787 Rakestraw Wesley	12/21/2021	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	651788 Wadkins Susan	12/21/2021	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651789 Wilson Lauren	12/21/2021	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651790 Calhoun David	12/21/2021	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	651791 Ingram Matthew	12/21/2021	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	651792 Kennedy Misty	12/21/2021	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651793 Sadler Zachary	12/21/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651794 Scarbrough Dax	12/21/2021	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	651795 Thornton Mary	12/21/2021	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	651796 Thurman Justin	12/21/2021	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651797 Cobb Jesse	12/21/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651798 Carden Judie	12/21/2021	\$	852.80	Unrestricted Shared Services	Payroll
Wallace State CC	651799 Dillashaw Brenda	12/21/2021	\$	624.00	Unrestricted Shared Services	Payroll
Wallace State CC	651800 Hullett Lisa	12/21/2021	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	651801 Humaideh Iman	12/21/2021	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	651802 Marty Jacqueline	12/21/2021	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	651803 Nowak Berkleigh	12/21/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651804 Partain Danielle	12/21/2021	\$	416.00	Unrestricted Shared Services	Payroll
Wallace State CC	651805 Mahler Theresa	12/21/2021	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651806 Quick Brooke	12/21/2021	\$	3,735.33	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651807	Smith Ryan	12/21/2021	\$	10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	651808	Crow Karen	12/21/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651809	Solis Dominguez Arleen	12/21/2021	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	651810	Murff Pamela	12/21/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	651811	Stephenson Jon	12/21/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651818	Hasenbein William	12/21/2021	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	651819	Kilgo Meghan	12/21/2021	\$	510.90	Unrestricted Shared Services	Payroll
Wallace State CC	651821	Stanley Jennifer	12/21/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651823	Young Daniel	12/21/2021	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	651824	Holmes Christina	12/21/2021	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	651824	Holmes Christina	12/21/2021	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	651825	Davis Charles	12/21/2021	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	651826	Hays Hannah	12/21/2021	\$	4,306.69	Unrestricted Shared Services	Payroll
Wallace State CC	651827	McRea Jennifer	12/21/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651828	Ponder Devan	12/21/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651829	Rice Whitney	12/21/2021	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	651830	Arnold Jackie	12/21/2021	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	651831	Downs Karen	12/21/2021	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	651832	Fomby Candice	12/21/2021	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	651833	Graves Rebecca	12/21/2021	\$	2,000.00	ACCS Stipend	Payroll
Wallace State CC	651833	Graves Rebecca	12/21/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	651834	Miller Keisha	12/21/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651835	Ryan Sean	12/21/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651836	Borden Sidney	12/21/2021	\$	1,393.08	Unrestricted Shared Services	Payroll
Wallace State CC	651837	Calvert Belinda	12/21/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651838	Labra Guadalupe	12/21/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651839	Milligan Jimmy	12/21/2021	\$	2,679.60	Unrestricted Shared Services	Payroll
Wallace State CC	651840	Stephens Susan	12/21/2021	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651841	Tidwell James	12/21/2021	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	651842	Twitty Jennifer	12/21/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651843	Putman Randy	12/21/2021	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651843	Putman Randy	12/21/2021	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	651844	McBrayer Jessica	12/21/2021	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	651845	Smith Morgan	12/21/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	651846	Prather Cameron	12/21/2021	\$	1,891.11	Unrestricted Shared Services	Payroll
Wallace State CC	651847	Sharpe Gary	12/21/2021	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	651848	Lowry Jillian	12/21/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	651849	Crider Tony	12/21/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651850	Narewski Stanley	12/21/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651851	Adams John	12/21/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651852	Elliott Sylas	12/21/2021	\$	2,300.33	Unrestricted Shared Services	Payroll
Wallace State CC	651853	Daugherty Anthony	12/21/2021	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	651854	Oliver Cadi	12/21/2021	\$	4,345.11	Unrestricted Shared Services	Payroll
Wallace State CC	651855	Garner Timothy	12/21/2021	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	651856	Daniel Randy	12/21/2021	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651856	Daniel Randy	12/21/2021	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	651856	Daniel Randy	12/21/2021	\$	3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651857	Barnes Victoria	12/21/2021	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	651858	Brakefield Jordan	12/21/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651860	Couey Brittany	12/21/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651861	Hulse Tina	12/21/2021	\$	237.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651861	Hulse Tina	12/21/2021	\$	4,507.75	Unrestricted Shared Services	Payroll
Wallace State CC	651862	Ingram Mary	12/21/2021	\$	9,090.25	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651863	Kahler Kimberley	12/21/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651864	Maxcy Sheena	12/21/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651865	Mullins Stephanie	12/21/2021	\$	593.75	ARP - HEERF III Institutional	Payroll
Wallace State CC	651865	Mullins Stephanie	12/21/2021	\$	593.75	Unrestricted Shared Services	Payroll
Wallace State CC	651866	Roper Tammy	12/21/2021	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	651867	Widner Lacie	12/21/2021	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	651868	Abbott Jarrod	12/21/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651868	Abbott Jarrod	12/21/2021	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	651869	Barnett John	12/21/2021	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651870	Beard Anna	12/21/2021	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	651871	Bice Robert	12/21/2021	\$	637.88	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	651873	Campbell Bethany	12/21/2021	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	651877	Clark Nanette	12/21/2021	\$	405.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651882	Glasscock Theresa	12/21/2021	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651884	Graham Paula	12/21/2021	\$	2,205.90	Talent Search 21-26	Payroll
Wallace State CC	651885	Hathcote Amy	12/21/2021	\$	2,732.92	AE-State Regular 2021-2022	Payroll
Wallace State CC	651888	Lambert Jennifer	12/21/2021	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651889	Lipsey Linda	12/21/2021	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651893	Mosley Shiela	12/21/2021	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	651894	Nichols Dakota	12/21/2021	\$	3,384.42	Talent Search 21-26	Payroll
Wallace State CC	651896	Price Kevin	12/21/2021	\$	768.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651898	Robinson Amber	12/21/2021	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	651900	Rutledge Tia	12/21/2021	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651902	Taylor Kathy	12/21/2021	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	651903	Timmons Evelyn	12/21/2021	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	651905	Waddell Kathy	12/21/2021	\$	1,586.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651906	Wallace Sheila	12/21/2021	\$	380.00	Ready to Work 2021-2022	Payroll
Wallace State CC	651907	Weissend Savana	12/21/2021	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	651909	White Rachel	12/21/2021	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	651910	Crutchfield Patricia	12/21/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651911	Holmes Kristen	12/21/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651912	Moore Russell	12/21/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651913	Woods Carrie	12/21/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651914	Calvert Nathaniel	12/21/2021	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	651915	Culpepper Arthur	12/21/2021	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	651916	Drake Shane	12/21/2021	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	651917	Johnson Karen	12/21/2021	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	651918	Laney Jeremy	12/21/2021	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	651919	Posey II Clyde	12/21/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651920	Price Justin	12/21/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651921	Roden James	12/21/2021	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	651922	Whitlock Patrick	12/21/2021	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	651923	Hudson Mattie	12/21/2021	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	651924	Thomas Adam	12/21/2021	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	651925	Allen Ladonna	12/21/2021	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	651926	Barnett Kristi	12/21/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651927	Grimes Julia	12/21/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651928	Harbin Malinda	12/21/2021	\$	2,952.34	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651928	Harbin Malinda	12/21/2021	\$	8,856.99	Unrestricted Shared Services	Payroll
Wallace State CC	651929	Hunt Mary	12/21/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651930	McCreeless-Crane Susan	12/21/2021	\$	1,258.40	Unrestricted Shared Services	Payroll
Wallace State CC	651931	Messersmith Brett	12/21/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651932	Peek Susan	12/21/2021	\$	4,492.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	651933	Smith Cherie	12/21/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651934	Strickland Jill	12/21/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651935	Wiggins Christine	12/21/2021	\$	5,035.50	Unrestricted Shared Services	Payroll
Wallace State CC	651936	Aldridge Penny	12/21/2021	\$	1,276.00	Unrestricted Shared Services	Payroll
Wallace State CC	651937	Allen Brian	12/21/2021	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	651938	McFall Matthew	12/21/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651939	Britton Bobby	12/21/2021	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651940	Castleberry Edward	12/21/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651941	Dickerson Tanner	12/21/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651942	Edwards Terry	12/21/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651943	Fairbanks George	12/21/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651944	Hinson Eldridge	12/21/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651945	Nall Nicholas	12/21/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651946	Payne Jimmy	12/21/2021	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	651947	Roper Rachel	12/21/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651948	Smith John	12/21/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651949	Williams Mark	12/21/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651950	Bates Peggy	12/21/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651951	Entrekin Timothy	12/21/2021	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	651952	Golovkina Valentina	12/21/2021	\$	1,410.91	Unrestricted Shared Services	Payroll
Wallace State CC	651953	Gouchtchina Nina	12/21/2021	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	651954	Roquemore Connie	12/21/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651955	Britton Agnes	12/21/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651956	Leeth Robbin	12/21/2021	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	651956	Leeth Robbin	12/21/2021	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	651957	Cook Robert	12/21/2021	\$	1,260.00	Unrestricted Shared Services	Payroll
Wallace State CC	651958	Hall Glenn	12/21/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	651959	Sams Wesley	12/21/2021	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	651960	Sullins Larry	12/21/2021	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	651961	Crosby Mary	12/21/2021	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651962	Horton Patricia	12/21/2021	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651963	Kerby Lorelai	12/21/2021	\$	660.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651964	Wilkins Kathryn	12/21/2021	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651965	Yarbrough Sarah	12/21/2021	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651966	Bolin Richard	12/21/2021	\$	4,387.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	651966	Bolin Richard	12/21/2021	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	651967	Hart Stephanie	12/21/2021	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	651967	Hart Stephanie	12/21/2021	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	651968	Nichols Hannah	12/21/2021	\$	2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	651969	Pilcher Janet	12/21/2021	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	651970	Stepp Donald	12/21/2021	\$	255.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651971	Edwards Charlotte	12/21/2021	\$	756.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651972	Green Courtney	12/21/2021	\$	462.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651973	Jones Christina	12/21/2021	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651974	Gamble Mark	12/21/2021	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000516	Davis Krystal	12/21/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000516	Davis Krystal	12/21/2021	\$	3,000.00	STEAM Best Robotics 2020-2021	Payroll
Wallace State CC	ADJ000516	Davis Krystal	12/21/2021	\$	7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000517	Murcks Jerry	12/21/2021	\$	3,000.00	STEAM Best Robotics 2020-2021	Payroll
Wallace State CC	ADJ000517	Murcks Jerry	12/21/2021	\$	3,628.22	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	ADJ000517	Murcks Jerry	12/21/2021	\$	4,028.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000532	Rogers Jamie	12/21/2021	\$	364.50	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	ADJ000532	Rogers Jamie	12/21/2021	\$	1,489.44	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	ADJ000532	Rogers Jamie	12/21/2021	\$	1,489.45	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	ADJ000532	Rogers Jamie	12/21/2021	\$	2,978.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	396924	Alabama Flag & Banner Inc	1/5/2022	\$	450.00	Facility Ren Oneonta	Materials and Supplies - MS
Wallace State CC	396924	Alabama Flag & Banner Inc	1/5/2022	\$	6,369.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396925	Apollo AW Southeast LLC	1/5/2022	\$	975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396926	Barnes & Noble Education Inc.	1/5/2022	\$	3,758.02	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	396927	ESCO Institute	1/5/2022	\$	500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396928	Faulkner Chad	1/5/2022	\$	60.77	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396929	Ferguson Enterprises Inc	1/5/2022	\$	1,064.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396930	Freddie Day Catering LLC	1/5/2022	\$	1,540.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396931	Gross Brandon	1/5/2022	\$	184.62	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396932	GTTR Inc.	1/5/2022	\$	3,130.46	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	396933	Hart Edward	1/5/2022	\$	20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396934	Informatics Holdings Inc.	1/5/2022	\$	5,499.22	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	396935	McGriff Tire Co Inc	1/5/2022	\$	540.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396936	Office Depot	1/5/2022	\$	10.96	NAEYC Early Childhood Grant	Materials and Supplies - MS
Wallace State CC	396936	Office Depot	1/5/2022	\$	32.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396936	Office Depot	1/5/2022	\$	54.63	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	396936	Office Depot	1/5/2022	\$	317.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396937	Park Seed Wholesale	1/5/2022	\$	176.24	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396938	Patterson Matthew	1/5/2022	\$	124.15	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396939	Stacy Williams Company	1/5/2022	\$	712.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396940	Trane US Inc	1/5/2022	\$	553.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396941	Utilities Board of the City of Oneonta	1/5/2022	\$	249.65	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	396941	Utilities Board of the City of Oneonta	1/5/2022	\$	713.51	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	396942	Welch & Sons Inc.	1/5/2022	\$	2,671.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396943	WESCO Distribution Inc.	1/5/2022	\$	97.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396944	Johnson Crossing Water Sy	1/10/2022	\$	62.42	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396944	Johnson Crossing Water Sy	1/10/2022	\$	128.06	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396944	Johnson Crossing Water Sy	1/10/2022	\$	923.22	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396944	Johnson Crossing Water Sy	1/10/2022	\$	11,613.75	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396945	Hanceville Waterworks	1/10/2022	\$	72.68	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396945	Hanceville Waterworks	1/10/2022	\$	149.10	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396945	Hanceville Waterworks	1/10/2022	\$	1,074.95	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396945	Hanceville Waterworks	1/10/2022	\$	13,522.49	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396946	ACCS Public Relations Association	1/11/2022	\$	125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	396947	Alabama Web Press	1/11/2022	\$	195.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396947	Alabama Web Press	1/11/2022	\$	1,210.00	AACC ECCA FY22	Advertising & Promotions - OOS
Wallace State CC	396947	Alabama Web Press	1/11/2022	\$	1,832.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396948	Amazon	1/11/2022	\$	53.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	396948	Amazon	1/11/2022	\$	171.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396948	Amazon	1/11/2022	\$	641.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396948	Amazon	1/11/2022	\$	652.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396949	AT & T	1/11/2022	\$	8.28	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	396950	AT & T	1/11/2022	\$	78.62	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	396951	Brustein & Manasevit PLLC	1/11/2022	\$	617.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	396952	C Spire Business	1/11/2022	\$	15,543.36	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396952	C Spire Business	1/11/2022	\$	114,359.94	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	396953	CDW LLC	1/11/2022	\$	2,898.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396954	Charter Communications Holdings LLC	1/11/2022	\$	3,446.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396955	Commission on Accreditation for Respiratory Care	1/11/2022	\$	2,250.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396956	Creative Design & Screenprinting	1/11/2022	\$	84.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396957	Cullman Sign & Banner	1/11/2022	\$	307.00	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	396958	Denoyer-Geppert Science Co.	1/11/2022	\$ 2,200.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	396959	Downs Government Affairs LLC	1/11/2022	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396960	Eccleston Mark	1/11/2022	\$ 3,000.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396961	Environmental Systems Research Institute Inc.	1/11/2022	\$ 500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	396962	ESP Ultrasound LLC	1/11/2022	\$ 195.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396963	Hall Krystle	1/11/2022	\$ 1,470.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396964	Hand Arendall Harrison Sale LLC	1/11/2022	\$ 137.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	396965	Howard Technology Solutions	1/11/2022	\$ 250.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396965	Howard Technology Solutions	1/11/2022	\$ 745.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	396965	Howard Technology Solutions	1/11/2022	\$ 1,971.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396966	Humble Roots LLC	1/11/2022	\$ 1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396967	In10sity Interactive LLC	1/11/2022	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396968	Kelly Seed Company LLC	1/11/2022	\$ 1,160.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396969	KnowBe4 Inc.	1/11/2022	\$ 8,910.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	396970	Konica Minolta Business Solutions USA Inc	1/11/2022	\$ 36.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396971	Loan Science	1/11/2022	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396972	Mindvolt Inc.	1/11/2022	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396973	My Cullman Television	1/11/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396974	Neopost USA Inc.	1/11/2022	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396974	Neopost USA Inc.	1/11/2022	\$ 495.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396975	Niche Academy LLC	1/11/2022	\$ 2,600.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396976	One Diversified LLC	1/11/2022	\$ 8,455.67	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	396977	Our Town Radio Inc.	1/11/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396978	PMT Publishing	1/11/2022	\$ 1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396979	Pocket Nurse Enterprises Inc.	1/11/2022	\$ 138.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396980	Quadient Finance USA Inc	1/11/2022	\$ 2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396981	Rakes David	1/11/2022	\$ 54.00	Unrestricted Shared Services	Books - CE
Wallace State CC	396982	Randox Laboratories-US Ltd	1/11/2022	\$ 285.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396983	Select Medical Systems Inc.	1/11/2022	\$ 8,995.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	396984	Shirley Lindsey	1/11/2022	\$ 1,994.10	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396985	Stream South Communications LLC	1/11/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396986	The Cullman Times	1/11/2022	\$ 924.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396987	The Southern Democrat Inc.	1/11/2022	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396988	Varsity Brands Holding Co. Inc.	1/11/2022	\$ 1,615.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	396988	Varsity Brands Holding Co. Inc.	1/11/2022	\$ 3,407.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	396989	Verified Credentials LLC	1/11/2022	\$ 139.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396990	Wellstone Inc.	1/11/2022	\$ 5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396991	WLRH 89.3 FM/HD	1/11/2022	\$ 685.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396992	WSSC Future Foundation Inc.	1/11/2022	\$ 3,500.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	396993	Xerox Corporation	1/11/2022	\$ 18.35	AE-Federal Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	396994	Xerox Financial Services LLC	1/11/2022	\$ 220.86	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	396994	Xerox Financial Services LLC	1/11/2022	\$ 532.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	396996	Charter Communications Holdings LLC	1/11/2022	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	396997	Charter Communications Holdings LLC	1/11/2022	\$ 186.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396998	Charter Communications Holdings LLC	1/11/2022	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	396999	Office Depot	1/11/2022	\$ 35.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396999	Office Depot	1/11/2022	\$ 75.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397000	Otis Elevator Company	1/11/2022	\$ 530.49	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397000	Otis Elevator Company	1/11/2022	\$ 3,819.51	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397001	PEEHIP	1/11/2022	\$ 200.00	Ready to Work 2021-2022	Group Health Insurance - FB
Wallace State CC	397001	PEEHIP	1/11/2022	\$ 600.00	Title III A	Group Health Insurance - FB
Wallace State CC	397001	PEEHIP	1/11/2022	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	397002	Sysco Central Alabama LLC	1/11/2022	\$ 804.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

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Wallace State CC	397003	United Parcel Service Inc (UPS)	1/11/2022	\$	38.17	Unrestricted Shared Services	Freight - OOS
Wallace State CC	397004	WEX Inc	1/11/2022	\$	1,143.87	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397004	WEX Inc	1/11/2022	\$	2,327.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397005	Stephenson Jon	1/14/2022	\$	4,480.00	Bass Club	Deposit Liabilities - AP
Wallace State CC	397006	ACT Inc	1/14/2022	\$	353.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	397007	Alabama Association of Chiefs of Police	1/14/2022	\$	100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397008	American Culinary Federation	1/14/2022	\$	1,750.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	397009	B & D Electric Motors Inc	1/14/2022	\$	988.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397010	Barnes & Noble Education Inc.	1/14/2022	\$	2,305.21	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	397011	Blackstone Rotorcraft Inc.	1/14/2022	\$	400.00	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	397011	Blackstone Rotorcraft Inc.	1/14/2022	\$	9,059.30	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397012	Building Systems Technolo	1/14/2022	\$	75.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397013	Candace Olivia Watson	1/14/2022	\$	620.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397014	Charter Communications Holdings LLC	1/14/2022	\$	209.97	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	397015	Christiansen Aviation Inc.	1/14/2022	\$	11,659.30	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397016	Cintas Corporation	1/14/2022	\$	446.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397017	City of Cullman	1/14/2022	\$	181.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397017	City of Cullman	1/14/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	397018	Coca-Cola Bottling Company United Inc.	1/14/2022	\$	431.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397019	Cook's Pest Control	1/14/2022	\$	974.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397020	Cougar Oil Inc.	1/14/2022	\$	4,237.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397021	Cullman Rotorcraft Inc.	1/14/2022	\$	8,610.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397022	Daniel & Henry Company	1/14/2022	\$	3,985.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	397023	Flight Circle LLC	1/14/2022	\$	1,140.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	397024	Flowers Baking Company of Birmingham LLC.	1/14/2022	\$	124.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397025	Gulf States Distributors	1/14/2022	\$	366.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397026	Imperial Bag & Paper Co. LLC	1/14/2022	\$	222.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397026	Imperial Bag & Paper Co. LLC	1/14/2022	\$	281.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397027	JMBL Inc	1/14/2022	\$	158.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397028	Katz Darrell	1/14/2022	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	397029	Mitch Smith Chevrolet	1/14/2022	\$	1,186.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	397030	Mobile Communications America Inc	1/14/2022	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397031	Motion Industries Inc	1/14/2022	\$	1,032.17	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397032	Office Environments Inc	1/14/2022	\$	75.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	397033	Paramount Services Inc	1/14/2022	\$	83.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397034	Pepsi Cola	1/14/2022	\$	811.30	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397035	Publix Super Markets Inc	1/14/2022	\$	76.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397036	Roden James	1/14/2022	\$	90.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397037	Sherwin Williams Company	1/14/2022	\$	991.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397038	Skylark Claridge LLC	1/14/2022	\$	480.30	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	397039	T-Mobile USA Inc.	1/14/2022	\$	3,229.29	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	397040	Terracon Consultants Inc	1/14/2022	\$	481.25	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	397041	Tyco Integrated Security LLC	1/14/2022	\$	221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397042	Universal Environmental Services LLC	1/14/2022	\$	65.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397043	University of Alabama at Birmingham	1/14/2022	\$	3,930.00	TRA	Third Party - AR
Wallace State CC	397044	VIRCO Inc	1/14/2022	\$	12,245.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397045	W.L. Halsey Grocery Co. Inc.	1/14/2022	\$	517.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397046	WESCO Distribution Inc.	1/14/2022	\$	2,505.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397047	Xerox Business Solutions Southeast	1/14/2022	\$	2,726.80	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	397048	Alabama Power Company	1/14/2022	\$	3,117.79	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	135.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	483.23	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	547.35	Food Services- Wallace Hanceville	Electricity - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	1,094.69	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	7,936.51	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	397049	Cullman Electric Cooperative	1/14/2022	\$	99,442.99	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	397050	Office Depot	1/14/2022	\$	210.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397050	Office Depot	1/14/2022	\$	255.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397051	State of Alabama	1/14/2022	\$	(13.87)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	397051	State of Alabama	1/14/2022	\$	543.47	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	397052	State of Alabama	1/14/2022	\$	(18.63)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	397052	State of Alabama	1/14/2022	\$	679.33	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	397053	Sysco Central Alabama LLC	1/14/2022	\$	430.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397053	Sysco Central Alabama LLC	1/14/2022	\$	494.37	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397054	Trane US Inc	1/14/2022	\$	938.01	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397055	Alabama Web Press	1/19/2022	\$	328.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	397055	Alabama Web Press	1/19/2022	\$	2,195.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397056	Amazon	1/19/2022	\$	21.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397056	Amazon	1/19/2022	\$	263.96	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397056	Amazon	1/19/2022	\$	930.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397056	Amazon	1/19/2022	\$	1,476.98	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397057	Assmann Kevin	1/19/2022	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397058	B & H Photo	1/19/2022	\$	157.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397059	Benco Dental Co.	1/19/2022	\$	109.90	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397059	Benco Dental Co.	1/19/2022	\$	1,497.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397060	Broadcast Music Inc.	1/19/2022	\$	1,327.22	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397061	Burks Ricky	1/19/2022	\$	72.54	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	397062	Carlton's Italian LLC	1/19/2022	\$	2,250.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	397063	Clarke Specialities LLC	1/19/2022	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397064	Cleveland High School	1/19/2022	\$	150.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	397065	Credentials Inc	1/19/2022	\$	40.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397066	CRMC Medical Group LLC	1/19/2022	\$	1,200.00	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Wallace State CC	397067	DAKs Inc	1/19/2022	\$	77.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	397068	Demco	1/19/2022	\$	311.52	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397069	Graham Paula	1/19/2022	\$	84.00	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	397070	Gray Media Group Inc.	1/19/2022	\$	2,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397071	Gray Media Group Inc.	1/19/2022	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397072	Henry Schein Inc	1/19/2022	\$	161.30	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397073	Howard Technology Solutions	1/19/2022	\$	120.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397073	Howard Technology Solutions	1/19/2022	\$	42,900.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	397074	Jonathan Christian Corp	1/19/2022	\$	798.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397075	Lamar Advertising Company	1/19/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397076	MasterStudies as Keystone Academic Solutions	1/19/2022	\$	5,323.61	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397077	McBrayer Jessica	1/19/2022	\$	107.35	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	397078	McKesson Medical-Surgical	1/19/2022	\$	279.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397079	Neopost USA Inc.	1/19/2022	\$	368.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397081	Pocket Nurse Enterprises Inc.	1/19/2022	\$	202.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397082	RedSail Technologies LLC	1/19/2022	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397083	Richter John	1/19/2022	\$	39.64	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	397084	Saebo Inc.	1/19/2022	\$	83.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397085	Sign Language Interpreting Service LLC	1/19/2022	\$	1,501.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397086	Son's Aviation	1/19/2022	\$	4,268.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397087	Southern Assoc of Colleges & Schools	1/19/2022	\$	219.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397088	Spirit Shop LLC	1/19/2022	\$	7,875.75	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	397089	State of Alabama	1/19/2022	\$	890.97	Unrestricted Shared Services	Landline Phones - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397090	Strickland Paper Company Inc	1/19/2022	\$	101.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397091	Varsity Brands Holding Co. Inc.	1/19/2022	\$	603.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	397092	Visual Edge Inc.	1/19/2022	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	397092	Visual Edge Inc.	1/19/2022	\$	20.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	397092	Visual Edge Inc.	1/19/2022	\$	25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	397092	Visual Edge Inc.	1/19/2022	\$	33.26	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	397092	Visual Edge Inc.	1/19/2022	\$	867.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	397092	Visual Edge Inc.	1/19/2022	\$	1,113.88	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397093	WRSALite 96.9	1/19/2022	\$	1,950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397094	Xerox Corporation	1/19/2022	\$	315.16	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	397095	Republic Services Inc.	1/19/2022	\$	60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	397096	Republic Services Inc.	1/19/2022	\$	60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	397097	Mann Isaac	1/19/2022	\$	3,392.66	Unrestricted Shared Services	Judgments/Settlements - PS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	4.07	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	5.94	WSSC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	397653	Regions Bank	1/25/2022	\$	16.14	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	21.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	283.37	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	325.27	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	406.80	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	1,414.64	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	397653	Regions Bank	1/25/2022	\$	2,080.05	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	397654	Verizon Wireless	1/25/2022	\$	30.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	397654	Verizon Wireless	1/25/2022	\$	41.34	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	397654	Verizon Wireless	1/25/2022	\$	80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	397654	Verizon Wireless	1/25/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397654	Verizon Wireless	1/25/2022	\$	873.49	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	397655	Regions Bank	1/25/2022	\$	309.59	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	397655	Regions Bank	1/25/2022	\$	354.51	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	397655	Regions Bank	1/25/2022	\$	2,491.39	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	397656	Cullman-Jefferson Counties Gas District	1/26/2022	\$	180.19	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	397656	Cullman-Jefferson Counties Gas District	1/26/2022	\$	2,664.98	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	397656	Cullman-Jefferson Counties Gas District	1/26/2022	\$	33,281.00	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	397657	First Team Construction	1/26/2022	\$	265,580.69	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	397657	First Team Construction	1/26/2022	\$	853,440.63	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	397658	Leadership Alabama	1/26/2022	\$	175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397659	Son's Aviation	1/26/2022	\$	4,800.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397660	Suntree Country Club	1/27/2022	\$	450.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	397755	ACCS Financial Management Association	1/28/2022	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397756	Amazon	1/28/2022	\$	155.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397756	Amazon	1/28/2022	\$	524.94	STEM Club	Deposit Liabilities - AP
Wallace State CC	397757	AT & T	1/28/2022	\$	2,533.36	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	397758	AT & T	1/28/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	397759	Bishop State Community College	1/28/2022	\$	675.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	397760	Brodie A.	1/28/2022	\$	600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397761	C Spire Business	1/28/2022	\$	25,747.41	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397762	Computer Support Systems Inc	1/28/2022	\$	740.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397763	Continental Service Group Inc	1/28/2022	\$	280.13	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	397764	Creative Design & Screenprinting	1/28/2022	\$	173.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397764	Creative Design & Screenprinting	1/28/2022	\$	2,697.50	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	397766	Cumulus Radio Corporation	1/28/2022	\$	1,425.00	Unrestricted Shared Services	Advertising & Promotions - OOS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397767	Demco	1/28/2022	\$	201.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397768	Denoyer-Geppert Science Co.	1/28/2022	\$	2,200.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397769	Gro Pro LLC	1/28/2022	\$	1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397770	Holmes Kristen	1/28/2022	\$	210.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	397771	International Nursing Association for Clinical Simulation &	1/28/2022	\$	532.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	397772	KnowBe4 Inc.	1/28/2022	\$	3,510.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397773	Medigreen Waste Services LLC	1/28/2022	\$	63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	397774	National Association of Legal Assistants Inc.	1/28/2022	\$	129.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	397775	Nexstar Broadcasting Inc.	1/28/2022	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397776	Nexstar Inc.	1/28/2022	\$	3,212.27	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397777	Nichols Dakota	1/28/2022	\$	198.24	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	397778	Osiris Recycling Solutions LLC	1/28/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397779	PCH Hotels and Resorts Inc	1/28/2022	\$	500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	397781	Sign Language Interpreting Service LLC	1/28/2022	\$	1,152.84	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397782	Standard Outdoor LLC	1/28/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397783	Timmons Evelyn	1/28/2022	\$	152.32	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	397784	TP Country Club Inc	1/28/2022	\$	1,718.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	397785	Varsity Brands Holding Co. Inc.	1/28/2022	\$	6,512.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397786	Varsity Brands Holding Co. Inc.	1/28/2022	\$	679.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397787	Visual Edge Inc.	1/28/2022	\$	20.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397787	Visual Edge Inc.	1/28/2022	\$	93.61	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	397788	Alabama TV LLC	1/28/2022	\$	2,940.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397789	Ward's Natural Science	1/28/2022	\$	745.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397790	Werle Enterprises LLC	1/28/2022	\$	610.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397791	WSCC Future Foundation Inc.	1/28/2022	\$	700.00	Sonography Club	Deposit Liabilities - AP
Wallace State CC	397791	WSCC Future Foundation Inc.	1/28/2022	\$	8,000.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	397792	Utilities Board of the City of Oneonta	1/31/2022	\$	271.94	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	397792	Utilities Board of the City of Oneonta	1/31/2022	\$	830.38	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	397793	A-1 Tree Service & Landscaping	1/31/2022	\$	4,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397794	AutoZone	1/31/2022	\$	659.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397796	Blackstone Rotorcraft Inc.	1/31/2022	\$	400.00	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	397796	Blackstone Rotorcraft Inc.	1/31/2022	\$	1,887.78	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397797	Blackwater Technologies	1/31/2022	\$	30.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397798	Carrier Corporation	1/31/2022	\$	1,926.42	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397799	Cleaning & More Cullman LLC	1/31/2022	\$	643.03	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397800	Coca-Cola Bottling Company United Inc.	1/31/2022	\$	4,461.63	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397801	Dowdy And Associates Inc	1/31/2022	\$	790.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397802	FBI National Academy Assoc Inc	1/31/2022	\$	110.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397803	Flowers Baking Company of Birmingham LLC.	1/31/2022	\$	227.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397804	George C Wallace State Community College	1/31/2022	\$	10,500.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	397804	George C Wallace State Community College	1/31/2022	\$	43,100.00	Unrestricted Shared Services	Petty Cash
Wallace State CC	397805	Gulf States Distributors	1/31/2022	\$	1,058.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397806	HESI	1/31/2022	\$	7,239.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	397807	Holston Gases Inc	1/31/2022	\$	2,653.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397808	Jamco Inc.	1/31/2022	\$	1,990.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397809	JMBL Inc	1/31/2022	\$	22.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397809	JMBL Inc	1/31/2022	\$	161.28	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397809	JMBL Inc	1/31/2022	\$	164.12	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397809	JMBL Inc	1/31/2022	\$	195.14	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	397809	JMBL Inc	1/31/2022	\$	420.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397810	Johnny's Selected Seeds	1/31/2022	\$	173.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397811	KMF Enterprises Inc.	1/31/2022	\$	233.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397812	Lincoln Electric Company	1/31/2022	\$	6,385.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397813	Louisiana Forest Seed Co. Inc.	1/31/2022	\$ 59.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397814	McGriff Tire Co Inc	1/31/2022	\$ 1,147.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	397815	MSC Industrial Supply	1/31/2022	\$ 291.35	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397816	Park Seed Wholesale	1/31/2022	\$ 643.05	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397817	Patterson Matthew	1/31/2022	\$ 101.36	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397818	PJH Cleaning Inc.	1/31/2022	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	397819	Publix Super Markets Inc	1/31/2022	\$ 27.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397820	Ruffalo Noel Levitz LLC	1/31/2022	\$ 10,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	397821	Schwarze Industries Inc.	1/31/2022	\$ 681.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397822	Son's Aviation	1/31/2022	\$ 4,304.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397823	Stacy Williams Company	1/31/2022	\$ 979.59	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397824	Terracon Consultants Inc	1/31/2022	\$ 5,251.25	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	397825	Vulcan Material	1/31/2022	\$ 3,184.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397826	W.L. Halsey Grocery Co. Inc.	1/31/2022	\$ 529.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397827	WESCO Distribution Inc.	1/31/2022	\$ 2,104.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397827	WESCO Distribution Inc.	1/31/2022	\$ 6,079.30	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397828	Charter Communications Holdings LLC	1/31/2022	\$ 2,393.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	397829	Lowe's Company	1/31/2022	\$ 152.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397830	Office Depot	1/31/2022	\$ 193.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397830	Office Depot	1/31/2022	\$ 655.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	651975	Morales Lesly	1/31/2022	\$ 105.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651985	Rose William	1/31/2022	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	651986	Sexton Timothy	1/31/2022	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	651988	Karolewics Vicki	1/31/2022	\$ 22,753.63	Unrestricted Shared Services	Payroll
Wallace State CC	651989	Mayo Harriet	1/31/2022	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	651990	Ashley Heather	1/31/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651991	Baker Mechelle	1/31/2022	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651992	Ball Ashley	1/31/2022	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651993	Brock Laura	1/31/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651994	Burtram Amy	1/31/2022	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651995	Copeland Susan	1/31/2022	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651996	Doyle Tiffanie	1/31/2022	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651997	Dunkle Jennifer	1/31/2022	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651998	Hiatt Meredith	1/31/2022	\$ 7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651999	Hood Amanda	1/31/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652000	Hoover Deborah	1/31/2022	\$ 8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652001	Mobley Kyla	1/31/2022	\$ 5,442.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652002	Roper Martha	1/31/2022	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652003	Standridge Alicia	1/31/2022	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652004	Walker Kelly	1/31/2022	\$ 7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652005	Wilhite Rosey	1/31/2022	\$ 6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652006	Cleghorn Chris	1/31/2022	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652007	Cook Dana	1/31/2022	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652008	Kilpatrick Jaime	1/31/2022	\$ 6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652009	Brewer Ramonica	1/31/2022	\$ 5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652010	Coy Kathryn	1/31/2022	\$ 876.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652011	Sharp Barbara	1/31/2022	\$ 312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652012	Twitty Kimberly	1/31/2022	\$ 3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652013	Alley Sharon	1/31/2022	\$ 8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652014	Armstrong Brittni	1/31/2022	\$ 456.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652015	Eisner Stephanie	1/31/2022	\$ 4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652016	Melton Halli	1/31/2022	\$ 3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652017	Whited Tammye	1/31/2022	\$ 5,758.75	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652018	Attaway Donna	1/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652019	Flack Jordan	1/31/2022	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652020	Guthery Jennie	1/31/2022	\$	234.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652021	Sutherland April	1/31/2022	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652022	Hackney Casey	1/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652023	Hackworth David	1/31/2022	\$	91.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652024	Hall Michael	1/31/2022	\$	130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652025	Lawrence Gregory	1/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652026	Basch Adriann	1/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652027	Blubaugh Lori	1/31/2022	\$	4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652028	Conn Donna	1/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652029	Smith Tracy	1/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652030	Beck Susan	1/31/2022	\$	3,056.43	Unrestricted Distance Ed	Payroll
Wallace State CC	652030	Beck Susan	1/31/2022	\$	3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652031	Shipp Tiffany	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652032	Fuqua Tracie	1/31/2022	\$	5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652033	Strane Lorie	1/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652034	Gooch Rachel	1/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652035	Green Brandi	1/31/2022	\$	336.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652036	Krigbaum Kelly	1/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652037	Mooney Sarah	1/31/2022	\$	390.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652038	Smith Laura	1/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	652038	Smith Laura	1/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652039	Brooks Brandon	1/31/2022	\$	1,712.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652040	Adams Alina	1/31/2022	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652041	Graves Kris	1/31/2022	\$	876.00	Unrestricted Shared Services	Payroll
Wallace State CC	652042	Hargett Marta	1/31/2022	\$	713.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652043	Herfurth Stefanie	1/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652044	Tarvin Lisa	1/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652045	Malone James	1/31/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652046	Rich Kelli	1/31/2022	\$	4,871.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652047	Hackworth Brittney	1/31/2022	\$	672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652048	Lancaster Ashley	1/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652049	Logan Jennifer	1/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652050	Tatum Tabatha	1/31/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652051	German Lisa	1/31/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	652052	Harris Sharon	1/31/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	652053	Rooker Deidre	1/31/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	652054	Sandlin Mindie	1/31/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	652055	Chaffin Christopher	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652055	Chaffin Christopher	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652056	Chaffin Stanley	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652057	Hammon Shelia	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652058	Johnson Jeff	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652058	Johnson Jeff	1/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652059	McGriff-Waldrop Terri	1/31/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652059	McGriff-Waldrop Terri	1/31/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652060	McRea Jeffrey	1/31/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652060	McRea Jeffrey	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652061	Morris Ashley	1/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652062	Sides Kathryn	1/31/2022	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652062	Sides Kathryn	1/31/2022	\$	3,869.17	Unrestricted Distance Ed	Payroll
Wallace State CC	652063	Tillman Amanda	1/31/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll

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Wallace State CC	652063	Tillman Amanda	1/31/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652064	White Brandon	1/31/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652065	Flanigan Alyce	1/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	652066	Huff Darlene	1/31/2022	\$	694.20	Unrestricted Shared Services	Payroll
Wallace State CC	652067	Miller Katherine	1/31/2022	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	652068	Rice Gena	1/31/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	652069	Nicholas Rita	1/31/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	652069	Nicholas Rita	1/31/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652070	Daniel Ramon	1/31/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652070	Daniel Ramon	1/31/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652071	Ashley Grace	1/31/2022	\$	186.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652072	Burks Ricky	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652072	Burks Ricky	1/31/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652073	Chairez Jessica	1/31/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652074	Keisler Jacob	1/31/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	652074	Keisler Jacob	1/31/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652075	Neal Mark	1/31/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652076	Richter Tiffany	1/31/2022	\$	2,422.79	Unrestricted Distance Ed	Payroll
Wallace State CC	652076	Richter Tiffany	1/31/2022	\$	2,622.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652077	Desnoes Cynthia	1/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652078	Green Angela	1/31/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll
Wallace State CC	652078	Green Angela	1/31/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652079	Scott Adrian	1/31/2022	\$	1,574.25	Unrestricted Distance Ed	Payroll
Wallace State CC	652079	Scott Adrian	1/31/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652080	Bailey Kenneth	1/31/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	652080	Bailey Kenneth	1/31/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652081	Smith Kelly	1/31/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	652081	Smith Kelly	1/31/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652082	Ayers Terry	1/31/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652082	Ayers Terry	1/31/2022	\$	5,250.67	Unrestricted Distance Ed	Payroll
Wallace State CC	652083	Knight Gregory	1/31/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652083	Knight Gregory	1/31/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652084	Pearce April	1/31/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	652085	Pierce Raymond	1/31/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	652085	Pierce Raymond	1/31/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652086	Ray Sharon	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652087	Sedlmayr Kenneth	1/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652088	Wilt Jeremy	1/31/2022	\$	1,191.55	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652088	Wilt Jeremy	1/31/2022	\$	2,383.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652088	Wilt Jeremy	1/31/2022	\$	3,183.11	Unrestricted Distance Ed	Payroll
Wallace State CC	652090	Hardman Todd	1/31/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652091	Pair Sydney	1/31/2022	\$	1,810.12	Ready to Work 2021-2022	Payroll
Wallace State CC	652091	Pair Sydney	1/31/2022	\$	1,810.13	AE-State Regular 2021-2022	Payroll
Wallace State CC	652092	Ray Blake	1/31/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652093	Autry Aubrey	1/31/2022	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	652093	Autry Aubrey	1/31/2022	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652094	McKenzie James	1/31/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652095	Murcks Jerry	1/31/2022	\$	3,628.22	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	652095	Murcks Jerry	1/31/2022	\$	4,028.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652096	Hays Hannah	1/31/2022	\$	3,583.05	Unrestricted Shared Services	Payroll
Wallace State CC	652097	Manord Larry	1/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	652098	Owens Carson	1/31/2022	\$	658.00	Unrestricted Shared Services	Payroll
Wallace State CC	652099	Roberts Jamie	1/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652100	Hall Thea	1/31/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652100	Hall Thea	1/31/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	652101	Parker Brandi	1/31/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	652101	Parker Brandi	1/31/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652102	Stephens James	1/31/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652103	Askea Crystal	1/31/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652104	Berry Jenna	1/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652105	Bowling Deborah	1/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652106	Buckelew Kathy	1/31/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	652106	Buckelew Kathy	1/31/2022	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652107	Burkart Kristy	1/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652108	Burroughs Denise	1/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652109	Camp Sherry	1/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652110	Ellis Tiffiany	1/31/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652111	Harper Kelly	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652112	Hartline Mary	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652113	Hill Jennifer	1/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652113	Hill Jennifer	1/31/2022	\$	1,550.00	Unrestricted Shared Services	Payroll
Wallace State CC	652114	Ledbetter-Crocker Gayle	1/31/2022	\$	987.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652114	Ledbetter-Crocker Gayle	1/31/2022	\$	987.87	Unrestricted Distance Ed	Payroll
Wallace State CC	652114	Ledbetter-Crocker Gayle	1/31/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652115	McGee Katie	1/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652116	Morris Karen	1/31/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	652116	Morris Karen	1/31/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652117	Nix Haley	1/31/2022	\$	1,975.73	Unrestricted Distance Ed	Payroll
Wallace State CC	652117	Nix Haley	1/31/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652118	Qualls James	1/31/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652119	Salerno Michael	1/31/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	652119	Salerno Michael	1/31/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652120	Smith Cynthia	1/31/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652121	Smith Doran	1/31/2022	\$	893.67	Unrestricted Distance Ed	Payroll
Wallace State CC	652121	Smith Doran	1/31/2022	\$	3,574.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652122	Smothers Sherry	1/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652123	Teichmiller Jason	1/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652124	Terrell Seth	1/31/2022	\$	1,387.87	Unrestricted Distance Ed	Payroll
Wallace State CC	652124	Terrell Seth	1/31/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652125	Thompson Teresa	1/31/2022	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652125	Thompson Teresa	1/31/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652126	Warren Sally	1/31/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	652126	Warren Sally	1/31/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652127	Baker Jeremy	1/31/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652128	Courington Leigh	1/31/2022	\$	2,189.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652128	Courington Leigh	1/31/2022	\$	3,284.50	Unrestricted Distance Ed	Payroll
Wallace State CC	652129	Davis Robert	1/31/2022	\$	7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652130	Hays David	1/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652131	Hays Jenifer	1/31/2022	\$	3,182.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652132	Head James	1/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652133	Holcomb Steve	1/31/2022	\$	166.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652134	Leverett Jodi	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652135	Nix Gina	1/31/2022	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652136	Reeves Rebecca	1/31/2022	\$	2,354.04	Unrestricted Distance Ed	Payroll
Wallace State CC	652136	Reeves Rebecca	1/31/2022	\$	5,662.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652137	Shields Jarrod	1/31/2022	\$	700.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652138	Williams Morris	1/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652139	Yeager Jennifer	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652140	Ball Andrew	1/31/2022	\$	2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652140	Ball Andrew	1/31/2022	\$	4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652141	Bussman John	1/31/2022	\$	300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652142	Narrell Terri	1/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652143	Richter John	1/31/2022	\$	450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652144	Roberts-Morgan Kristofer	1/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652145	Sparks Michael	1/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652146	Brindle Alden	1/31/2022	\$	300.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652147	Brunner Stacey	1/31/2022	\$	3,219.56	Unrestricted Distance Ed	Payroll
Wallace State CC	652147	Brunner Stacey	1/31/2022	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652148	O'Rear Susan	1/31/2022	\$	3,572.53	Unrestricted Distance Ed	Payroll
Wallace State CC	652148	O'Rear Susan	1/31/2022	\$	4,908.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652149	Thompson Donald	1/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652150	Aker Shaunna	1/31/2022	\$	333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652151	Bridges Shannon	1/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652152	Briehn Connie	1/31/2022	\$	1,611.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652152	Briehn Connie	1/31/2022	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652153	Cornelius Mark	1/31/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652154	Donaldson Jacqueline	1/31/2022	\$	1,337.11	Unrestricted Distance Ed	Payroll
Wallace State CC	652154	Donaldson Jacqueline	1/31/2022	\$	4,011.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652155	England James	1/31/2022	\$	266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652156	Evans Vickie	1/31/2022	\$	400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652157	Feldner Nicholas	1/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652158	Glasscock Melanie	1/31/2022	\$	4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652158	Glasscock Melanie	1/31/2022	\$	4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	652159	Landers Melissa	1/31/2022	\$	2,548.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652159	Landers Melissa	1/31/2022	\$	2,948.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652160	McGraw John	1/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652161	McHan Brenda	1/31/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652162	Moore Laura	1/31/2022	\$	33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652163	Quick Shannon	1/31/2022	\$	1,274.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652163	Quick Shannon	1/31/2022	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	652163	Quick Shannon	1/31/2022	\$	2,548.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652164	Williams Beth	1/31/2022	\$	1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	652164	Williams Beth	1/31/2022	\$	4,098.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652165	Jackson La Tisha	1/31/2022	\$	1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	652165	Jackson La Tisha	1/31/2022	\$	3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652166	Adams Dana	1/31/2022	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652167	Adams Tracy	1/31/2022	\$	150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652168	Arnold Melissa	1/31/2022	\$	6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652169	Beam Brooke	1/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652170	Bryant Joan	1/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652171	Cline Carol	1/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652172	Davis Krystal	1/31/2022	\$	3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652172	Davis Krystal	1/31/2022	\$	3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	652173	Doss Angela	1/31/2022	\$	1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	652173	Doss Angela	1/31/2022	\$	4,762.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652174	Kessler Treyla	1/31/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	652175	Kreps Rachel	1/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652176	Lisle Dana	1/31/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652176	Lisle Dana	1/31/2022	\$	111.02	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652177	Pylant Mary	1/31/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652178	Quick Renee	1/31/2022	\$	1,578.22	Unrestricted Distance Ed	Payroll
Wallace State CC	652178	Quick Renee	1/31/2022	\$	5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652179	Ray Emily	1/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652180	Sibert Kateland	1/31/2022	\$	907.05	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652180	Sibert Kateland	1/31/2022	\$	1,260.58	Unrestricted Distance Ed	Payroll
Wallace State CC	652180	Sibert Kateland	1/31/2022	\$	1,767.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652181	Smith Brandon	1/31/2022	\$	2,548.50	Unrestricted Distance Ed	Payroll
Wallace State CC	652181	Smith Brandon	1/31/2022	\$	3,748.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652182	Smith Tomesa	1/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652183	Whaley Kimberly	1/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652184	Whisenant Samantha	1/31/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652185	Willoughby Tim	1/31/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652186	Wilson Kim	1/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652187	O'Leary Christine	1/31/2022	\$	2,118.60	Unrestricted Distance Ed	Payroll
Wallace State CC	652187	O'Leary Christine	1/31/2022	\$	5,371.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652188	Beasley Andrew	1/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	652189	Bynum Jason	1/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652190	Eiland Cody	1/31/2022	\$	367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652191	Stanley Christian	1/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	652192	Frazar Adam	1/31/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652193	Grace Timothy	1/31/2022	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652194	Gleaton Amy	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652195	Glenon Courtney	1/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652196	Robinson Marcie	1/31/2022	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652197	Flanigan Sabrina	1/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652198	Moore Amy	1/31/2022	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652199	Nichols Robert	1/31/2022	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	652201	Swindall Daniel	1/31/2022	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652202	Eckerd Stephen	1/31/2022	\$	538.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652203	Ganus Bobby	1/31/2022	\$	411.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652204	Mackentepe Lambert	1/31/2022	\$	1,419.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652205	Nichols Jonathon	1/31/2022	\$	562.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652206	Putman Jeffery	1/31/2022	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652207	Slinin David	1/31/2022	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652208	Smith Megan	1/31/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652209	Stewart Gary	1/31/2022	\$	285.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652210	Stokes Teddie	1/31/2022	\$	1,460.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652211	Stokes Terrell	1/31/2022	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652212	Turley Gregory	1/31/2022	\$	693.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652213	Hill Timothy	1/31/2022	\$	576.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652214	Johnson Jonathan	1/31/2022	\$	180.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652215	Malchow Eric	1/31/2022	\$	390.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652216	Iversen Ryan	1/31/2022	\$	4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652217	Burnett Justin	1/31/2022	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652218	Minyard Jonathan	1/31/2022	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652219	Quick Christopher	1/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652220	Smith Steven	1/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652221	Thompson William	1/31/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652222	Smith Lisa	1/31/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	652223	Anderson Jason	1/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652224	Hammond James	1/31/2022	\$	1,506.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652224	Hammond James	1/31/2022	\$	7,131.22	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652225	Posey Christopher	1/31/2022	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652226	Kress Travis	1/31/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652227	Matanane Benito	1/31/2022	\$	1,265.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652227	Matanane Benito	1/31/2022	\$	4,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652228	Opacity Russell	1/31/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652228	Opacity Russell	1/31/2022	\$	1,160.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652229	Pritchett Jessica	1/31/2022	\$	225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652230	Seibert Sandra	1/31/2022	\$	1,656.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652231	Baker Ashley	1/31/2022	\$	828.77	Ready to Work 2021-2022	Payroll
Wallace State CC	652231	Baker Ashley	1/31/2022	\$	2,486.31	Title III A	Payroll
Wallace State CC	652232	Blackmon Jamie	1/31/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	652233	Styles Contrina	1/31/2022	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	652234	Wilson Alton	1/31/2022	\$	1,710.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652235	Akin Linda	1/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652236	Sivley Stacey	1/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652236	Sivley Stacey	1/31/2022	\$	9,099.83	Unrestricted Shared Services	Payroll
Wallace State CC	652237	Shearer Tanya	1/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	652238	Harris Kourtney	1/31/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	652239	Johnson Beth	1/31/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	652240	Rakestraw Wesley	1/31/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	652241	Wadkins Susan	1/31/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652242	Wilson Lauren	1/31/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652243	Calhoun David	1/31/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	652244	Ingram Matthew	1/31/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	652245	Kennedy Misty	1/31/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	652246	Sadler Zachary	1/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	652247	Scarborough Dax	1/31/2022	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	652248	Thornton Mary	1/31/2022	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	652249	Thurman Justin	1/31/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	652250	Cobb Jesse	1/31/2022	\$	3,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	652251	Carden Judie	1/31/2022	\$	728.00	Unrestricted Shared Services	Payroll
Wallace State CC	652252	Dillashaw Brenda	1/31/2022	\$	852.80	Unrestricted Shared Services	Payroll
Wallace State CC	652253	Hullett Lisa	1/31/2022	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	652254	Humaideh Iman	1/31/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	652255	Marty Jacqueline	1/31/2022	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	652256	Nowak Berkleigh	1/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	652257	Partain Danielle	1/31/2022	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	652258	Mahler Theresa	1/31/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	652259	Quick Brooke	1/31/2022	\$	3,769.33	Unrestricted Shared Services	Payroll
Wallace State CC	652260	Smith Ryan	1/31/2022	\$	10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	652261	Crow Karen	1/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	652262	Murff Pamela	1/31/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	652263	Solis Dominguez Arleen	1/31/2022	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	652264	Stephenson Jon	1/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652272	Hasenbein William	1/31/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	652273	Kilgo Meghan	1/31/2022	\$	822.90	Unrestricted Shared Services	Payroll
Wallace State CC	652275	Stanley Jennifer	1/31/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	652277	Young Daniel	1/31/2022	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	652278	Holmes Christina	1/31/2022	\$	1,905.72	AACC ECCA FY22	Payroll
Wallace State CC	652278	Holmes Christina	1/31/2022	\$	2,166.36	Unrestricted Shared Services	Payroll
Wallace State CC	652279	Davis Charles	1/31/2022	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	652280	McRea Jennifer	1/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	652281	Ponder Devan	1/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652282	Rice Whitney	1/31/2022	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	652283	Arnold Jackie	1/31/2022	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	652284	Downs Karen	1/31/2022	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	652285	Fomby Candice	1/31/2022	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	652286	Graves Rebecca	1/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	652287	Miller Keisha	1/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652288	Ryan Sean	1/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	652289	Borden Sidney	1/31/2022	\$	1,284.40	Unrestricted Shared Services	Payroll
Wallace State CC	652290	Calvert Belinda	1/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	652291	Labra Guadalupe	1/31/2022	\$	2,169.67	Unrestricted Shared Services	Payroll
Wallace State CC	652292	Milligan Jimmy	1/31/2022	\$	3,473.45	Unrestricted Shared Services	Payroll
Wallace State CC	652293	Stephens Susan	1/31/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652294	Tidwell James	1/31/2022	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	652295	Twitty Jennifer	1/31/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	652296	Putman Randy	1/31/2022	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652296	Putman Randy	1/31/2022	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	652297	McBrayer Jessica	1/31/2022	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	652298	Smith Morgan	1/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	652299	Prather Cameron	1/31/2022	\$	2,143.11	Unrestricted Shared Services	Payroll
Wallace State CC	652300	Sharpe Gary	1/31/2022	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	652301	Lowry Jillian	1/31/2022	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	652302	Crider Tony	1/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	652303	Narewski Stanley	1/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	652304	Adams John	1/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	652305	Elliott Sylas	1/31/2022	\$	2,888.33	Unrestricted Shared Services	Payroll
Wallace State CC	652306	Daugherty Anthony	1/31/2022	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	652307	Oliver Cadi	1/31/2022	\$	4,719.11	Unrestricted Shared Services	Payroll
Wallace State CC	652308	Garner Timothy	1/31/2022	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	652309	Daniel Randy	1/31/2022	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652309	Daniel Randy	1/31/2022	\$	2,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652309	Daniel Randy	1/31/2022	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	652310	Barnes Victoria	1/31/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	652311	Brakefield Jordan	1/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	652313	Couey Brittany	1/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	652314	Hulse Tina	1/31/2022	\$	316.33	AE-State Regular 2021-2022	Payroll
Wallace State CC	652314	Hulse Tina	1/31/2022	\$	8,693.14	Unrestricted Shared Services	Payroll
Wallace State CC	652315	Ingram Mary	1/31/2022	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	652316	Kahler Kimberley	1/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	652317	Maxcy Sheena	1/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652318	Mullins Stephanie	1/31/2022	\$	2,078.12	ARP - HEERF III Institutional	Payroll
Wallace State CC	652318	Mullins Stephanie	1/31/2022	\$	2,078.13	Unrestricted Shared Services	Payroll
Wallace State CC	652319	Roper Tammy	1/31/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	652320	Widner Lacie	1/31/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	652321	Abbott Jarrod	1/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	652321	Abbott Jarrod	1/31/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	652322	Barnett John	1/31/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	652323	Beard Anna	1/31/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	652324	Bice Robert	1/31/2022	\$	303.75	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	652326	Campbell Bethany	1/31/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	652330	Clark Nanette	1/31/2022	\$	652.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	652336	Glasscock Theresa	1/31/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	652338	Graham Paula	1/31/2022	\$	2,467.34	Talent Search 21-26	Payroll
Wallace State CC	652339	Hathcote Amy	1/31/2022	\$	2,732.92	AE-State Regular 2021-2022	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652342	Lambert Jennifer	1/31/2022	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	652343	Lipsey Linda	1/31/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652347	Mosley Shiela	1/31/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	652348	Nichols Dakota	1/31/2022	\$	3,384.42	Talent Search 21-26	Payroll
Wallace State CC	652351	Robinson Amber	1/31/2022	\$	34.00	Unrestricted Shared Services	Payroll
Wallace State CC	652351	Robinson Amber	1/31/2022	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	652352	Rogers Jamie	1/31/2022	\$	629.82	Unrestricted Distance Ed	Payroll
Wallace State CC	652352	Rogers Jamie	1/31/2022	\$	629.82	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652352	Rogers Jamie	1/31/2022	\$	1,259.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652352	Rogers Jamie	1/31/2022	\$	1,860.02	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652353	Rutledge Tia	1/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652355	Taylor Kathy	1/31/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	652356	Timmons Evelyn	1/31/2022	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	652358	Waddell Kathy	1/31/2022	\$	1,417.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	652359	Wallace Sheila	1/31/2022	\$	399.00	Ready to Work 2021-2022	Payroll
Wallace State CC	652360	Weissend Savana	1/31/2022	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	652361	White Rachel	1/31/2022	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	652362	Wiggins Christine	1/31/2022	\$	465.65	Title III A	Payroll
Wallace State CC	652362	Wiggins Christine	1/31/2022	\$	4,562.71	Unrestricted Shared Services	Payroll
Wallace State CC	652364	Crutchfield Patricia	1/31/2022	\$	3,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	652365	Holmes Kristen	1/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	652366	Moore Russell	1/31/2022	\$	4,169.00	Unrestricted Shared Services	Payroll
Wallace State CC	652367	Woods Carrie	1/31/2022	\$	2,738.83	Unrestricted Shared Services	Payroll
Wallace State CC	652368	Calvert Nathaniel	1/31/2022	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	652369	Culpepper Arthur	1/31/2022	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	652370	Drake Shane	1/31/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	652371	Johnson Karen	1/31/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	652372	Laney Jeremy	1/31/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	652373	Posey II Clyde	1/31/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	652374	Price Justin	1/31/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	652375	Roden James	1/31/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	652376	Whitlock Patrick	1/31/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	652377	Hudson Mattie	1/31/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	652378	Thomas Adam	1/31/2022	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	652379	Allen Ladonna	1/31/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	652380	Barnett Kristi	1/31/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	652381	Grimes Julia	1/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652382	Harbin Malinda	1/31/2022	\$	2,952.34	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652382	Harbin Malinda	1/31/2022	\$	8,856.99	Unrestricted Shared Services	Payroll
Wallace State CC	652383	Hunt Mary	1/31/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	652384	McCreless-Crane Susan	1/31/2022	\$	1,310.40	Unrestricted Shared Services	Payroll
Wallace State CC	652385	Messersmith Brett	1/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	652386	Peek Susan	1/31/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	652387	Smith Cherie	1/31/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	652388	Strickland Jill	1/31/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	652389	Whittemore Haley	1/31/2022	\$	1,710.39	Unrestricted Shared Services	Payroll
Wallace State CC	652390	Aldridge Penny	1/31/2022	\$	1,298.00	Unrestricted Shared Services	Payroll
Wallace State CC	652391	Allen Brian	1/31/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	652392	McFall Matthew	1/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	652393	Britton Bobby	1/31/2022	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	652394	Castleberry Edward	1/31/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	652395	Dickerson Tanner	1/31/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	652396	Edwards Terry	1/31/2022	\$	4,493.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652397	Fairbanks George	1/31/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	652398	Hinson Eldridge	1/31/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	652399	Nall Nicholas	1/31/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	652400	Payne Jimmy	1/31/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	652401	Roper Rachel	1/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	652402	Smith John	1/31/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	652403	Williams Mark	1/31/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	652404	Bates Peggy	1/31/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	652405	Entrekin Timothy	1/31/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	652406	Golovkina Valentina	1/31/2022	\$	1,341.52	Unrestricted Shared Services	Payroll
Wallace State CC	652407	Gouchtchina Nina	1/31/2022	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	652408	Roquemore Connie	1/31/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	652409	Britton Agnes	1/31/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	652410	Leeth Robbin	1/31/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	652410	Leeth Robbin	1/31/2022	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	652411	Cook Robert	1/31/2022	\$	1,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	652412	Hall Glenn	1/31/2022	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	652413	Hart Edward	1/31/2022	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	652414	Kent Lyrie	1/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	652415	Sams Wesley	1/31/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	652416	Sullins Larry	1/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	652417	Crosby Mary	1/31/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652418	Horton Patricia	1/31/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652419	Kerby Lorelai	1/31/2022	\$	544.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652421	Wilkins Kathryn	1/31/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652422	Yarbrough Sarah	1/31/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652423	Bolin Richard	1/31/2022	\$	4,387.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	652423	Bolin Richard	1/31/2022	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	652424	Hart Stephanie	1/31/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	652424	Hart Stephanie	1/31/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	652425	Nichols Hannah	1/31/2022	\$	2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	652426	Pilcher Janet	1/31/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	652427	Stepp Donald	1/31/2022	\$	425.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652427	Stepp Donald	1/31/2022	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652428	Edwards Charlotte	1/31/2022	\$	1,242.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652429	Green Courtney	1/31/2022	\$	473.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652430	Jones Christina	1/31/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652431	Gamble Mark	1/31/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	652432	Richter Jacob	1/31/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652433	Smith Jeremy	1/31/2022	\$	13,756.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	397878	Charter Communications Holdings LLC	2/3/2022	\$	169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	397879	Charter Communications Holdings LLC	2/3/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	397880	Cintas Corporation	2/3/2022	\$	3,131.29	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397881	Cintas Corporation	2/3/2022	\$	691.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397882	Lowe's Company	2/3/2022	\$	63.59	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	397883	Office Depot	2/3/2022	\$	910.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397884	PEEHIP	2/3/2022	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	397885	Sysco Central Alabama LLC	2/3/2022	\$	27.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397885	Sysco Central Alabama LLC	2/3/2022	\$	182.36	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397885	Sysco Central Alabama LLC	2/3/2022	\$	1,361.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397885	Sysco Central Alabama LLC	2/3/2022	\$	3,930.99	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397886	Trane US Inc	2/3/2022	\$	3,791.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397887	United Parcel Service Inc (UPS)	2/3/2022	\$	36.29	Unrestricted Shared Services	Freight - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397888	American Society of Phlebotomy Technicians Inc.	2/3/2022	\$	625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397889	Barnes & Noble Education Inc.	2/3/2022	\$	224.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397889	Barnes & Noble Education Inc.	2/3/2022	\$	2,525.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397889	Barnes & Noble Education Inc.	2/3/2022	\$	74,422.61	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	397890	Christiansen Aviation Inc.	2/3/2022	\$	8,880.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397891	Cook's Pest Control	2/3/2022	\$	1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397892	Cullman Rotorcraft Inc.	2/3/2022	\$	7,709.23	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397893	Dixie Tractor Co Inc	2/3/2022	\$	2,309.26	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397894	Ferguson Enterprises Inc	2/3/2022	\$	806.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397895	Fowler Johnny	2/3/2022	\$	120.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	397897	Holston Gases Inc	2/3/2022	\$	3,384.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397897	Holston Gases Inc	2/3/2022	\$	10,769.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	397897	Holston Gases Inc	2/3/2022	\$	17,950.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397898	JMBL Inc	2/3/2022	\$	69.12	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397898	JMBL Inc	2/3/2022	\$	76.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397899	Johnny's Selected Seeds	2/3/2022	\$	129.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397900	Lambert Emily	2/3/2022	\$	405.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	397901	Northern Hydraulics Inc.	2/3/2022	\$	769.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397902	O'Reilly Automotive Stores Inc	2/3/2022	\$	126.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397903	PSI Services Inc	2/3/2022	\$	945.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	397905	Rohrscheib Lance	2/3/2022	\$	210.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	397906	Son's Aviation	2/3/2022	\$	11,764.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	397907	T-Mobile USA Inc.	2/3/2022	\$	3,221.42	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	397908	Tyco Integrated Security LLC	2/3/2022	\$	221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	397909	W.L. Halsey Grocery Co. Inc.	2/3/2022	\$	519.25	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397910	ACCS Financial Management Association	2/4/2022	\$	450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	397911	Achieving The Dream Inc	2/4/2022	\$	8,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397912	AHEAD	2/4/2022	\$	325.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	397913	Alabama Web Press	2/4/2022	\$	38.45	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	397913	Alabama Web Press	2/4/2022	\$	129.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397914	Amazon	2/4/2022	\$	11.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397914	Amazon	2/4/2022	\$	15.10	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	397914	Amazon	2/4/2022	\$	141.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397915	AT & T	2/4/2022	\$	8.05	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	397916	AT & T	2/4/2022	\$	164.89	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	397917	Beasley Andrew	2/4/2022	\$	300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	397918	Bynum Jason	2/4/2022	\$	306.37	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	397919	C Spire Business	2/4/2022	\$	68,000.00	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	397920	CRMC Medical Group LLC	2/4/2022	\$	1,000.00	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Wallace State CC	397921	Daugherty Anthony	2/4/2022	\$	2,273.21	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	397922	Downs Government Affairs LLC	2/4/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397923	Dyar Outdoor	2/4/2022	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397924	Fromuth Tennis	2/4/2022	\$	2,047.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397925	Gray Media Group Inc.	2/4/2022	\$	950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397927	Howard Technology Solutions	2/4/2022	\$	2,286.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397927	Howard Technology Solutions	2/4/2022	\$	11,100.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	397928	Hudson Mattie	2/4/2022	\$	351.64	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	397929	Hullett Lisa	2/4/2022	\$	500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	397930	In10sity Interactive LLC	2/4/2022	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	397931	Kings III of America LLC	2/4/2022	\$	2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	397932	Konica Minolta Business Solutions USA Inc	2/4/2022	\$	17.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	397932	Konica Minolta Business Solutions USA Inc	2/4/2022	\$	157.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397933	Landauer Inc	2/4/2022	\$	472.75	Unrestricted Shared Services	Radiology Monitor Expense - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397934	Loan Science	2/4/2022	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397935	McKesson Medical-Surgical	2/4/2022	\$ 190.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397936	Mercedes Medical	2/4/2022	\$ 688.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397937	Mindvolt Inc.	2/4/2022	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397938	National Association For The Education Of Young Children	2/4/2022	\$ 1,683.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	397939	O F Richter & Sons Inc	2/4/2022	\$ 30.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397940	Our Town Radio Inc.	2/4/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397941	Performance Health Supply Inc.	2/4/2022	\$ 967.45	CRRSAA - HEERF II Institutional	Non-cap Supplies - MS
Wallace State CC	397942	Richter Tiffany	2/4/2022	\$ 200.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	397943	Select Medical Systems Inc.	2/4/2022	\$ 2,765.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397944	SESAC LLC	2/4/2022	\$ 494.93	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	397945	Shirley Lindsey	2/4/2022	\$ 1,421.20	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	397946	Smith Fork Ventures Inc.	2/4/2022	\$ 269.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397947	The Cullman Times	2/4/2022	\$ 225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397948	The Southern Democrat Inc.	2/4/2022	\$ 400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397949	University of Alabama at Birmingham	2/4/2022	\$ 472.81	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	397950	University of Alabama at Birmingham	2/4/2022	\$ 700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397951	Varsity Brands Holding Co. Inc.	2/4/2022	\$ 1,367.11	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	397952	Verified Credentials LLC	2/4/2022	\$ 417.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397953	Wagner's Team Sports	2/4/2022	\$ 840.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397954	Weissend Savana	2/4/2022	\$ 160.29	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	397955	WLRH 89.3 FM/HD	2/4/2022	\$ 202.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	397956	Xerox Corporation	2/4/2022	\$ 21.68	AE-Federal Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	397956	Xerox Corporation	2/4/2022	\$ 150.61	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	397956	Xerox Corporation	2/4/2022	\$ 182.15	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	397957	Xerox Financial Services LLC	2/4/2022	\$ 220.99	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	397958	First Team Construction	2/9/2022	\$ 56,088.96	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	397958	First Team Construction	2/9/2022	\$ 180,241.28	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	397959	Hanceville Waterworks	2/9/2022	\$ 72.44	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397959	Hanceville Waterworks	2/9/2022	\$ 148.62	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397959	Hanceville Waterworks	2/9/2022	\$ 1,071.43	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397959	Hanceville Waterworks	2/9/2022	\$ 13,478.23	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397960	Johnson Crossing Water Sy	2/9/2022	\$ 62.96	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397960	Johnson Crossing Water Sy	2/9/2022	\$ 129.15	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397960	Johnson Crossing Water Sy	2/9/2022	\$ 931.09	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397960	Johnson Crossing Water Sy	2/9/2022	\$ 11,712.79	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397961	ACT Inc	2/10/2022	\$ 566.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	397962	B & D Electric Motors Inc	2/10/2022	\$ 868.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397963	Best Plumbing Specialties	2/10/2022	\$ 289.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397964	Coca-Cola Bottling Company United Inc.	2/10/2022	\$ 764.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397965	Ferguson Enterprises Inc	2/10/2022	\$ 806.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397966	GTTR Inc.	2/10/2022	\$ 3,275.96	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	397967	Imperial Bag & Paper Co. LLC	2/10/2022	\$ 2,189.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397968	JMBL Inc	2/10/2022	\$ 110.62	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397968	JMBL Inc	2/10/2022	\$ 172.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397969	Marc Daniel Enterprises Inc.	2/10/2022	\$ 372.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397970	Mikolaski Sandra	2/10/2022	\$ 1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	397971	Mizzell Tyler	2/10/2022	\$ 26.10	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397972	Mobile Communications America Inc	2/10/2022	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	397973	Morgan Farmers Cooperative	2/10/2022	\$ 926.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397973	Morgan Farmers Cooperative	2/10/2022	\$ 2,259.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397974	O'Reilly Automotive Stores Inc	2/10/2022	\$ (24.21)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397974	O'Reilly Automotive Stores Inc	2/10/2022	\$ 191.25	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	397975	Paramount Services Inc	2/10/2022	\$	243.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397976	Park Seed Wholesale	2/10/2022	\$	1,085.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397977	Publix Super Markets Inc	2/10/2022	\$	20.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397978	Sherwin Williams Company	2/10/2022	\$	362.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397979	Stacy Williams Company	2/10/2022	\$	746.33	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397980	W.L. Halsey Grocery Co. Inc.	2/10/2022	\$	531.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397981	Weathertech Distributing Co	2/10/2022	\$	1,199.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397982	WESCO Distribution Inc.	2/10/2022	\$	183.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	397983	Wijenaikhe Manjari	2/10/2022	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	397984	Alabama Power Company	2/10/2022	\$	3,353.32	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	397985	Cintas Corporation	2/10/2022	\$	446.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	161.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	565.78	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	1,131.56	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	8,203.82	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	397986	Cullman Electric Cooperative	2/10/2022	\$	103,093.38	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	397987	Lowe's Company	2/10/2022	\$	440.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397988	Office Depot	2/10/2022	\$	20.89	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	397988	Office Depot	2/10/2022	\$	159.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397989	Sysco Central Alabama LLC	2/10/2022	\$	268.02	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397989	Sysco Central Alabama LLC	2/10/2022	\$	393.30	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397989	Sysco Central Alabama LLC	2/10/2022	\$	414.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	397989	Sysco Central Alabama LLC	2/10/2022	\$	533.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	397990	United Parcel Service Inc (UPS)	2/10/2022	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	397991	WEX Inc	2/10/2022	\$	692.25	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	397991	WEX Inc	2/10/2022	\$	1,133.53	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398036	ACCS Financial Management Association	2/11/2022	\$	225.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398037	ACCS Human Resources Management Association	2/11/2022	\$	500.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	398038	Adams Alina	2/11/2022	\$	2,404.87	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398039	Adams Dana	2/11/2022	\$	600.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	398040	Amazon	2/11/2022	\$	932.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398040	Amazon	2/11/2022	\$	1,360.03	Unrestricted Shared Services	Books - CE
Wallace State CC	398040	Amazon	2/11/2022	\$	1,412.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398041	Assessment Technologies Institute LLC	2/11/2022	\$	165,050.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	398042	Benco Dental Co.	2/11/2022	\$	1,995.72	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398043	Blount County -Oneonta Chamber Of Commerce	2/11/2022	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398044	C & C Graphics	2/11/2022	\$	390.68	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	398045	CDW LLC	2/11/2022	\$	382.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398045	CDW LLC	2/11/2022	\$	8,097.50	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	398046	City of Cullman	2/11/2022	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398047	Cumulus Radio Corporation	2/11/2022	\$	1,530.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398048	DAKs Inc	2/11/2022	\$	34.98	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	398048	DAKs Inc	2/11/2022	\$	56.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	398049	Family Roots Publishing Co LLC	2/11/2022	\$	705.39	Unrestricted Shared Services	Books - CE
Wallace State CC	398050	FlightPath Agency	2/11/2022	\$	7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398051	Glasscock Theresa	2/11/2022	\$	486.83	AE-State Regular 2020-2021	Conus (meals) - IS
Wallace State CC	398052	Grandma's Car Wash	2/11/2022	\$	177.35	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	398053	Hand Arendall Harrison Sale LLC	2/11/2022	\$	2,205.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	398054	Harbin Malinda	2/11/2022	\$	493.02	AE-State Regular 2020-2021	Conus (meals) - IS
Wallace State CC	398055	Humble Roots LLC	2/11/2022	\$	210.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398056	Ironman Pizza Inc.	2/11/2022	\$	15.98	Talent Search 21-26	Instructional/Participant Supp -MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398057	Konica Minolta Business Solutions USA Inc	2/11/2022	\$ 65.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398058	Lamar Advertising Company	2/11/2022	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398060	Medigreen Waste Services LLC	2/11/2022	\$ 63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	398061	Miss Alabama Pageant	2/11/2022	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398062	My Cullman Television	2/11/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398063	National Association for Community College Entrepreneurship	2/11/2022	\$ 900.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398064	National Institute for Women in Trades Technology & Science	2/11/2022	\$ 11,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	398065	National Security Insurance Co	2/11/2022	\$ 10,570.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	398066	Nichols Dakota	2/11/2022	\$ 260.91	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398067	Osiris Recycling Solutions LLC	2/11/2022	\$ 100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398068	Otelco Inc.	2/11/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	398068	Otelco Inc.	2/11/2022	\$ 333.72	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398069	Piano Rebuilders LLC	2/11/2022	\$ 1,230.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398071	Rakestraw Wesley	2/11/2022	\$ 1,192.88	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398073	State of Alabama	2/11/2022	\$ 24,675.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	398074	Stream South Communications LLC	2/11/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398075	Strivven Media LLC	2/11/2022	\$ 15,000.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	398076	The Catholic News Publishing Co. Inc.	2/11/2022	\$ 2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398077	The Cullman Times	2/11/2022	\$ 123.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398078	The Southern Democrat Inc.	2/11/2022	\$ 40.00	Unrestricted Wallace Oneonta	Subscriptions - OOS
Wallace State CC	398080	Vex Robotics	2/11/2022	\$ 1,838.83	STEM Club	Deposit Liabilities - AP
Wallace State CC	398081	Visual Edge Inc.	2/11/2022	\$ 21.68	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	398081	Visual Edge Inc.	2/11/2022	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	398081	Visual Edge Inc.	2/11/2022	\$ 30.20	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	398081	Visual Edge Inc.	2/11/2022	\$ 811.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398081	Visual Edge Inc.	2/11/2022	\$ 1,353.54	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398082	Ward's Natural Science	2/11/2022	\$ 610.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398083	White Rachel	2/11/2022	\$ 1,035.88	Student Support Service	Commercial Transportation - OS
Wallace State CC	398085	WSCC Future Foundation Inc.	2/11/2022	\$ 100.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	398086	Xerox Financial Services LLC	2/11/2022	\$ 371.27	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	398087	Zoom Video Communications Inc	2/11/2022	\$ 749.50	Talent Search 21-26	Subscriptions - OOS
Wallace State CC	398088	Otelco Inc.	2/15/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	398088	Otelco Inc.	2/15/2022	\$ 335.79	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398089	Quadient Finance USA Inc	2/15/2022	\$ 4,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	398090	Regions Bank	2/15/2022	\$ 9.41	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	398090	Regions Bank	2/15/2022	\$ 609.10	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398090	Regions Bank	2/15/2022	\$ 690.36	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398090	Regions Bank	2/15/2022	\$ 7,358.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	398091	Republic Services Inc.	2/15/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	398092	Republic Services Inc.	2/15/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	398093	State of Alabama	2/15/2022	\$ (26.04)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	398093	State of Alabama	2/15/2022	\$ 1,152.15	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	398094	State of Alabama	2/15/2022	\$ (34.80)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	398094	State of Alabama	2/15/2022	\$ 1,440.19	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	398095	Amazon	2/16/2022	\$ 60.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	398096	DAKs Inc	2/16/2022	\$ 140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398097	Elliott Syllas	2/16/2022	\$ 500.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398098	Fed of State Bds of Physical Therapy	2/16/2022	\$ 315.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398099	Human Kinetics Inc.	2/16/2022	\$ 102.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398100	Kent Lyrie	2/16/2022	\$ 300.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398101	Konica Minolta Business Solutions USA Inc	2/16/2022	\$ 35.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398102	Landmark Tour and Travel	2/16/2022	\$ 13,232.00	Student Support Service	Participant Travel - OS
Wallace State CC	398103	National Organization for Student Success	2/16/2022	\$ 475.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398104	Phi Theta Kappa	2/16/2022	\$	3,150.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398105	Rigel Mitchell	2/16/2022	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	398106	State of Alabama	2/16/2022	\$	846.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398125	Quadient Finance USA Inc	2/17/2022	\$	0.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	4.50	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	7.84	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	21.49	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	398126	Regions Bank	2/17/2022	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	38.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	200.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	398126	Regions Bank	2/17/2022	\$	250.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	294.42	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	298.83	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	395.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	1,153.44	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	1,735.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398126	Regions Bank	2/17/2022	\$	2,526.59	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	398127	Verizon Wireless	2/17/2022	\$	30.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	398127	Verizon Wireless	2/17/2022	\$	41.34	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398127	Verizon Wireless	2/17/2022	\$	80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	398127	Verizon Wireless	2/17/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398127	Verizon Wireless	2/17/2022	\$	873.49	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398128	Anchor Tours Inc.	2/21/2022	\$	1,395.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398129	Apollo AW Southeast LLC	2/21/2022	\$	975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398130	Castrol Premium Lube Express #1584	2/21/2022	\$	653.92	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398131	Cobbs Allen & Hall Inc.	2/21/2022	\$	26,395.94	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	398132	Coca-Cola Bottling Company United Inc.	2/21/2022	\$	4,831.10	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398133	Creative Signs	2/21/2022	\$	1,265.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398134	Cullman Dodge-Chrysler	2/21/2022	\$	220.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398135	Cullman-Jefferson Counties Gas District	2/21/2022	\$	354.61	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	398135	Cullman-Jefferson Counties Gas District	2/21/2022	\$	5,244.48	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	398135	Cullman-Jefferson Counties Gas District	2/21/2022	\$	65,494.62	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	398136	Dowdy And Associates Inc	2/21/2022	\$	1,383.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398137	Express Oil Change LLC	2/21/2022	\$	368.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398138	Ferguson Enterprises Inc	2/21/2022	\$	354.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398139	GCA Education Services Inc	2/21/2022	\$	546.36	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398140	Graybar Electric Co Inc.	2/21/2022	\$	3,008.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398141	Herbert L. Flake Company LLC	2/21/2022	\$	93.45	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398142	Imperial Bag & Paper Co. LLC	2/21/2022	\$	191.95	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398143	JMBL Inc	2/21/2022	\$	89.73	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398143	JMBL Inc	2/21/2022	\$	190.09	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	398143	JMBL Inc	2/21/2022	\$	274.41	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398143	JMBL Inc	2/21/2022	\$	297.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398144	Johnny's Selected Seeds	2/21/2022	\$	1,254.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398145	Lincoln Electric Company	2/21/2022	\$	1,790.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398146	McGriff Tire Co Inc	2/21/2022	\$	428.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398147	MCI Service Parts	2/21/2022	\$	118.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398148	MSC Industrial Supply	2/21/2022	\$	1,392.60	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	398149	O'Reilly Automotive Stores Inc	2/21/2022	\$	37.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398150	Paramount Services Inc	2/21/2022	\$	81.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398151	Park Seed Wholesale	2/21/2022	\$	11.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398152	PJH Cleaning Inc.	2/21/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	398153	Publix Super Markets Inc	2/21/2022	\$	86.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398154 Rozar's Auto Paint Supply	2/21/2022	\$ 795.38	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398155 Tennessee Valley Aviation Services	2/21/2022	\$ 3,898.85	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	398156 USAT LLC	2/21/2022	\$ 6,016.74	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398157 Weathertech Distributing Co	2/21/2022	\$ 196.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398158 Williams Blackstock Architects PC	2/21/2022	\$ 28,855.00	Facility Renewal Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	398159 Xerox Business Solutions Southeast	2/21/2022	\$ 2,697.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398160 Advance Alabama Media Llc	2/22/2022	\$ 237.83	CRRSAA - HEERF II Institutional	Advertising & Promotions - OOS
Wallace State CC	398161 Alabama Mathematics Association of Two Year Colleges	2/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	398162 Alabama TV LLC	2/22/2022	\$ 50.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398163 Alabama Web Press	2/22/2022	\$ 237.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398163 Alabama Web Press	2/22/2022	\$ 719.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398163 Alabama Web Press	2/22/2022	\$ 4,302.15	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398164 ALAIR--Alabama Association for Institutional Research	2/22/2022	\$ 250.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398165 Amazon	2/22/2022	\$ 167.77	STEM Club	Deposit Liabilities - AP
Wallace State CC	398165 Amazon	2/22/2022	\$ 228.79	Unrestricted Shared Services	Books - CE
Wallace State CC	398165 Amazon	2/22/2022	\$ 312.80	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	398165 Amazon	2/22/2022	\$ 350.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398165 Amazon	2/22/2022	\$ 1,034.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398166 AT & T	2/22/2022	\$ 2,536.18	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398167 AT & T	2/22/2022	\$ 4.40	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	398167 AT & T	2/22/2022	\$ 5.87	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	398167 AT & T	2/22/2022	\$ 214.59	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398168 Benco Dental Co.	2/22/2022	\$ 141.91	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398169 Cameron James	2/22/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398170 CDW LLC	2/22/2022	\$ 30.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398171 Charter Communications Holdings LLC	2/22/2022	\$ 1,485.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398172 Credentials Inc	2/22/2022	\$ 252.75	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398173 DJO Global Inc.	2/22/2022	\$ 689.22	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398174 Fisher Scientific	2/22/2022	\$ 251.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398175 George C Wallace State Community College	2/22/2022	\$ 9.97	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398175 George C Wallace State Community College	2/22/2022	\$ 15.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398175 George C Wallace State Community College	2/22/2022	\$ 20.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398176 GotIt! Inc.	2/22/2022	\$ 2,516.40	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	398177 Graham Paula	2/22/2022	\$ 255.06	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398178 Gray Media Group Inc.	2/22/2022	\$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398179 Jermie Howell	2/22/2022	\$ 1,773.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	398180 K A Concepts LTD	2/22/2022	\$ 167.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398181 Marty Jacqueline	2/22/2022	\$ 125.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	398182 Mercedes Medical	2/22/2022	\$ 26.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398183 MoMc Publishing LLC	2/22/2022	\$ 408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398184 Mosley Shiela	2/22/2022	\$ 30.42	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398185 Nasco	2/22/2022	\$ 569.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398186 National Council For Marketing & Public Relations	2/22/2022	\$ 625.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398187 Nichols Dakota	2/22/2022	\$ 78.39	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398188 RedSail Technologies LLC	2/22/2022	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398189 Shirley Lindsey	2/22/2022	\$ 2,417.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398190 Sign Language Interpreting Service LLC	2/22/2022	\$ 720.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398191 Spirit Shop LLC	2/22/2022	\$ 2,861.15	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	398192 Standard Outdoor LLC	2/22/2022	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398193 Stephenson Jon	2/22/2022	\$ 500.00	Bass Club	Deposit Liabilities - AP
Wallace State CC	398194 Swindall Daniel	2/22/2022	\$ 1,482.75	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398195 Teachers of Accounting at Two Year Colleges	2/22/2022	\$ 425.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	398196 Thurmond Tyler	2/22/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398197 Timmons Evelyn	2/22/2022	\$ 237.51	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398198 United Parcel Service Inc (UPS)	2/22/2022	\$ 96.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398199 US Dry Needling and Physio Products LLC	2/22/2022	\$ 252.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398200 Varsity Brands Holding Co. Inc.	2/22/2022	\$ 1,840.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	398201 Visual Edge Inc.	2/22/2022	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	398201 Visual Edge Inc.	2/22/2022	\$ 372.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398202 Wellstone Inc.	2/22/2022	\$ 5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398203 Xerox Corporation	2/22/2022	\$ 220.58	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	398203 Xerox Corporation	2/22/2022	\$ 468.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	398215 PEEHIP	2/24/2022	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	398233 Charter Communications Holdings LLC	2/25/2022	\$ 2,609.76	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	398234 Charter Communications Holdings LLC	2/25/2022	\$ 204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	398236 Lowe's Company	2/25/2022	\$ 244.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398237 Office Depot	2/25/2022	\$ 47.67	Title III A	Materials and Supplies - MS
Wallace State CC	398237 Office Depot	2/25/2022	\$ 1,719.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398237 Office Depot	2/25/2022	\$ 1,835.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398238 Otis Elevator Company	2/25/2022	\$ 557.93	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398238 Otis Elevator Company	2/25/2022	\$ 4,017.07	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398239 Sysco Central Alabama LLC	2/25/2022	\$ 426.53	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398239 Sysco Central Alabama LLC	2/25/2022	\$ 992.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398239 Sysco Central Alabama LLC	2/25/2022	\$ 995.28	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398239 Sysco Central Alabama LLC	2/25/2022	\$ 1,491.78	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398241 United Parcel Service Inc (UPS)	2/25/2022	\$ 45.06	Unrestricted Shared Services	Freight - OOS
Wallace State CC	398242 Coca-Cola Bottling Company United Inc.	2/28/2022	\$ 601.44	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398243 Leach Daniel	2/28/2022	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	398244 Stallworth Joseph	2/28/2022	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	398245 Stivers Ford Lincoln Inc.	2/28/2022	\$ 30,926.00	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Wallace State CC	398246 Udas Joseph	2/28/2022	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	398247 White William	2/28/2022	\$ 200.00	Band Club	Deposit Liabilities - AP
Wallace State CC	652434 Morales Lesly	2/28/2022	\$ 51.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652446 Rose William	2/28/2022	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	652447 Sexton Timothy	2/28/2022	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	652449 Waters Terry	2/28/2022	\$ 110.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652450 Karolewics Vicki	2/28/2022	\$ 22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	652451 Mayo Harriet	2/28/2022	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	652452 Ashley Heather	2/28/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652453 Baker Mechelle	2/28/2022	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652454 Ball Ashley	2/28/2022	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652456 Blankenship Hunter	2/28/2022	\$ 2,087.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652457 Boone Amber	2/28/2022	\$ 990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652458 Brock Laura	2/28/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652459 Broome Katherine	2/28/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652460 Burtram Amy	2/28/2022	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652461 Byrd Sandy	2/28/2022	\$ 990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652462 Cartwright Sarah	2/28/2022	\$ 1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652463 Cash Peyton	2/28/2022	\$ 1,600.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652464 Clem Lauren	2/28/2022	\$ 1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652465 Copeland Susan	2/28/2022	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652466 Culpepper Ann	2/28/2022	\$ 511.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652467 Dixon Timothy	2/28/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652468 Doyle Tiffanie	2/28/2022	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652469 Dunkle Jennifer	2/28/2022	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652470 England Jeannette	2/28/2022	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652471	Fletcher Jordyn	2/28/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652472	Hannah Melanie	2/28/2022	\$	1,237.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652473	Harding Casey	2/28/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652474	Hiatt Meredith	2/28/2022	\$	7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652475	Hogan Alfreida	2/28/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652476	Hood Amanda	2/28/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652477	Hoover Deborah	2/28/2022	\$	8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652478	Jackson Beverly	2/28/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652479	Lewis Crystal	2/28/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652480	Martin Melissa	2/28/2022	\$	1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652481	Mattox Lisa	2/28/2022	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652482	McCormick James	2/28/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652483	Mitchell Kimberlee	2/28/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652484	Mitchell Lauren	2/28/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652485	Mobley Kyla	2/28/2022	\$	5,442.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652486	Moore Laura	2/28/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652487	Moorer Katina	2/28/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652488	Morris Elizabeth	2/28/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652489	Mosley Leslie	2/28/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652490	Noah Taylor	2/28/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652491	Pool Jessica	2/28/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652492	Pouyadou Jennifer	2/28/2022	\$	1,122.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652493	Redmond Latisha	2/28/2022	\$	1,254.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652494	Robles Sanchez Isabella	2/28/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652495	Roper Martha	2/28/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652496	Schnittker Kira	2/28/2022	\$	2,310.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652497	Smith Tina	2/28/2022	\$	1,017.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652498	Standridge Alicia	2/28/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652499	Swindle Heather	2/28/2022	\$	1,680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652500	Thompson Ryan	2/28/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652501	Tolbert Sonya	2/28/2022	\$	2,160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652502	Traweek Cassie	2/28/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652503	Walker Kelly	2/28/2022	\$	7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652504	White Lesli	2/28/2022	\$	1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652505	Wilhite Rosey	2/28/2022	\$	6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652506	Woodward Lauren	2/28/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652507	Cleghorn Chris	2/28/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652508	Cook Dana	2/28/2022	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652509	Kilpatrick Jaime	2/28/2022	\$	6,348.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652510	Brewer Ramonica	2/28/2022	\$	5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652511	Coy Kathryn	2/28/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652512	Sharp Barbara	2/28/2022	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652513	Alley Sharon	2/28/2022	\$	8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652514	Armstrong Brittni	2/28/2022	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652515	Eisner Stephanie	2/28/2022	\$	4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652516	Melton Halli	2/28/2022	\$	3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652517	Whited Tammye	2/28/2022	\$	5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652518	Attaway Donna	2/28/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652519	Flack Jorden	2/28/2022	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652520	Guthery Jennie	2/28/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652521	Sutherland April	2/28/2022	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652522	Borden Matthew	2/28/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652523	Fannell Ryan	2/28/2022	\$	624.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652524	Hackney Casey	2/28/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652525	Hackworth David	2/28/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652526	Lawrence Gregory	2/28/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652527	Warner Duncan	2/28/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652528	Basch Adriann	2/28/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652529	Blubaugh Lori	2/28/2022	\$	4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652530	Conn Donna	2/28/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652531	Smith Tracy	2/28/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652532	Beck Susan	2/28/2022	\$	3,056.43	Unrestricted Distance Ed	Payroll
Wallace State CC	652532	Beck Susan	2/28/2022	\$	3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652533	Shipp Tiffany	2/28/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652534	Fuqua Tracie	2/28/2022	\$	5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652535	Strane Lorie	2/28/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652536	Gooch Rachel	2/28/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652537	Krigbaum Kelly	2/28/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652538	Mooney Sarah	2/28/2022	\$	1,982.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652539	Smith Laura	2/28/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	652539	Smith Laura	2/28/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652540	Brooks Brandon	2/28/2022	\$	1,768.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652541	Adams Alina	2/28/2022	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652542	Graves Kris	2/28/2022	\$	2,054.00	Unrestricted Shared Services	Payroll
Wallace State CC	652543	Hargett Marta	2/28/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652544	Herfurth Stefanie	2/28/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652545	Tarvin Lisa	2/28/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652546	Malone James	2/28/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652547	Rich Kelli	2/28/2022	\$	4,858.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652548	Lancaster Ashley	2/28/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652549	Logan Jennifer	2/28/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652550	Tatum Tabatha	2/28/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652551	German Lisa	2/28/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	652552	Harris Sharon	2/28/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	652553	Rooker Deidre	2/28/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	652554	Sandlin Mindie	2/28/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	652555	Chaffin Christopher	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652555	Chaffin Christopher	2/28/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652556	Chaffin Stanley	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652557	Hammon Shelia	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652558	Johnson Jeff	2/28/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652558	Johnson Jeff	2/28/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652559	McGriff-Waldrop Terri	2/28/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652559	McGriff-Waldrop Terri	2/28/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652560	McRea Jeffrey	2/28/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652560	McRea Jeffrey	2/28/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652561	Morris Ashley	2/28/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652562	Sides Kathryn	2/28/2022	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652562	Sides Kathryn	2/28/2022	\$	3,869.17	Unrestricted Distance Ed	Payroll
Wallace State CC	652563	Tillman Amanda	2/28/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll
Wallace State CC	652563	Tillman Amanda	2/28/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652564	White Brandon	2/28/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652565	Flanigan Alyce	2/28/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	652566	Huff Darlene	2/28/2022	\$	951.60	Unrestricted Shared Services	Payroll
Wallace State CC	652567	Miller Katherine	2/28/2022	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	652568	Rice Gena	2/28/2022	\$	3,651.33	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652569	Nicholas Rita	2/28/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	652569	Nicholas Rita	2/28/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652570	Daniel Ramon	2/28/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652570	Daniel Ramon	2/28/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652571	Ashley Grace	2/28/2022	\$	1,284.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652572	Burks Ricky	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652572	Burks Ricky	2/28/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652573	Chairez Jessica	2/28/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652574	Keisler Jacob	2/28/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	652574	Keisler Jacob	2/28/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652575	Neal Mark	2/28/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652576	Richter Tiffany	2/28/2022	\$	2,422.79	Unrestricted Distance Ed	Payroll
Wallace State CC	652576	Richter Tiffany	2/28/2022	\$	2,622.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652577	Desnoes Cynthia	2/28/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652578	Green Angela	2/28/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll
Wallace State CC	652578	Green Angela	2/28/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652579	Scott Adrian	2/28/2022	\$	1,574.25	Unrestricted Distance Ed	Payroll
Wallace State CC	652579	Scott Adrian	2/28/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652580	Bailey Kenneth	2/28/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	652580	Bailey Kenneth	2/28/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652581	Smith Kelly	2/28/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	652581	Smith Kelly	2/28/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652582	Ayers Terry	2/28/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652582	Ayers Terry	2/28/2022	\$	5,250.67	Unrestricted Distance Ed	Payroll
Wallace State CC	652583	Grimmett Cheril	2/28/2022	\$	1,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652584	Knight Gregory	2/28/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652584	Knight Gregory	2/28/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652585	Pearce April	2/28/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	652586	Pierce Raymond	2/28/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	652586	Pierce Raymond	2/28/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652587	Ray Sharon	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652588	Sedlmayr Kenneth	2/28/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652589	Wilt Jeremy	2/28/2022	\$	1,191.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652589	Wilt Jeremy	2/28/2022	\$	2,383.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652589	Wilt Jeremy	2/28/2022	\$	3,183.11	Unrestricted Distance Ed	Payroll
Wallace State CC	652590	Richter Jacob	2/28/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652591	Hardman Todd	2/28/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652592	Pair Sydney	2/28/2022	\$	1,810.12	AE-State Regular 2021-2022	Payroll
Wallace State CC	652592	Pair Sydney	2/28/2022	\$	1,810.13	Ready to Work 2021-2022	Payroll
Wallace State CC	652593	Ray Blake	2/28/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652594	Autry Aubrey	2/28/2022	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	652594	Autry Aubrey	2/28/2022	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652595	McKenzie James	2/28/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652596	Murcks Jerry	2/28/2022	\$	3,628.22	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	652596	Murcks Jerry	2/28/2022	\$	4,028.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652597	Hays Hannah	2/28/2022	\$	1,344.00	Unrestricted Shared Services	Payroll
Wallace State CC	652598	Manord Larry	2/28/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	652599	Owens Carson	2/28/2022	\$	896.00	Unrestricted Shared Services	Payroll
Wallace State CC	652600	Roberts Jamie	2/28/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	652601	Hall Thea	2/28/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652601	Hall Thea	2/28/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	652602	Parker Brandi	2/28/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	652602	Parker Brandi	2/28/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652603	Stephens James	2/28/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652604	Askea Crystal	2/28/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652605	Berry Jenna	2/28/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652606	Bowling Deborah	2/28/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652607	Buckelew Kathy	2/28/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	652607	Buckelew Kathy	2/28/2022	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652608	Burkart Kristy	2/28/2022	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	652608	Burkart Kristy	2/28/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652609	Burroughs Denise	2/28/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652610	Camp Sherry	2/28/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652611	Ellis Tiffany	2/28/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652612	Harper Kelly	2/28/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652613	Hartline Mary	2/28/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652614	Hill Jennifer	2/28/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652614	Hill Jennifer	2/28/2022	\$	1,960.00	Unrestricted Shared Services	Payroll
Wallace State CC	652615	Ledbetter-Crocker Gayle	2/28/2022	\$	987.86	Unrestricted Distance Ed	Payroll
Wallace State CC	652615	Ledbetter-Crocker Gayle	2/28/2022	\$	987.87	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652615	Ledbetter-Crocker Gayle	2/28/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652616	McGee Katie	2/28/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652617	Morris Karen	2/28/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	652617	Morris Karen	2/28/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652618	Nix Haley	2/28/2022	\$	1,975.73	Unrestricted Distance Ed	Payroll
Wallace State CC	652618	Nix Haley	2/28/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652619	Qualls James	2/28/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652620	Salerno Michael	2/28/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	652620	Salerno Michael	2/28/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652621	Smith Cynthia	2/28/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652622	Smith Doran	2/28/2022	\$	893.67	Unrestricted Distance Ed	Payroll
Wallace State CC	652622	Smith Doran	2/28/2022	\$	3,574.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652623	Smothers Sherry	2/28/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652624	Teichmiller Jason	2/28/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652625	Terrell Seth	2/28/2022	\$	1,387.87	Unrestricted Distance Ed	Payroll
Wallace State CC	652625	Terrell Seth	2/28/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652626	Thompson Teresa	2/28/2022	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652626	Thompson Teresa	2/28/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652627	Warren Sally	2/28/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	652627	Warren Sally	2/28/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652628	Baker Jeremy	2/28/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652629	Courington Leigh	2/28/2022	\$	2,189.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652629	Courington Leigh	2/28/2022	\$	3,284.50	Unrestricted Distance Ed	Payroll
Wallace State CC	652630	Davis Robert	2/28/2022	\$	8,239.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652631	Driggers Darlene	2/28/2022	\$	300.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652632	Hays David	2/28/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652633	Hays Jenifer	2/28/2022	\$	3,061.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652634	Head James	2/28/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652635	Holcomb Steve	2/28/2022	\$	166.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652636	Leverett Jodi	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652637	Nix Gina	2/28/2022	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652638	Reeves Rebecca	2/28/2022	\$	2,354.04	Unrestricted Distance Ed	Payroll
Wallace State CC	652638	Reeves Rebecca	2/28/2022	\$	5,662.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652639	Shields Jarrod	2/28/2022	\$	700.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652640	Williams Morris	2/28/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652641	Yeager Jennifer	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652642	Ball Andrew	2/28/2022	\$	2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652642	Ball Andrew	2/28/2022	\$	4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652643	Bussman John	2/28/2022	\$	300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652644	Narrell Terri	2/28/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652645	Richter John	2/28/2022	\$	450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652646	Roberts-Morgan Kristofer	2/28/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652647	Sparks Michael	2/28/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652648	Brindle Alden	2/28/2022	\$	300.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652649	Brunner Stacey	2/28/2022	\$	3,219.56	Unrestricted Distance Ed	Payroll
Wallace State CC	652649	Brunner Stacey	2/28/2022	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652650	O'Rear Susan	2/28/2022	\$	3,572.53	Unrestricted Distance Ed	Payroll
Wallace State CC	652650	O'Rear Susan	2/28/2022	\$	4,908.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652651	Thompson Donald	2/28/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652652	Aker Shaunna	2/28/2022	\$	333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652653	Bridges Shannon	2/28/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652654	Briehn Connie	2/28/2022	\$	1,611.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652654	Briehn Connie	2/28/2022	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652655	Cornelius Mark	2/28/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652656	Donaldson Jacqueline	2/28/2022	\$	1,337.10	Unrestricted Distance Ed	Payroll
Wallace State CC	652656	Donaldson Jacqueline	2/28/2022	\$	4,011.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652657	England James	2/28/2022	\$	266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652658	Evans Vickie	2/28/2022	\$	400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652659	Feldner Nicholas	2/28/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652660	Glasscock Melanie	2/28/2022	\$	4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652660	Glasscock Melanie	2/28/2022	\$	4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	652661	Landers Melissa	2/28/2022	\$	2,548.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652661	Landers Melissa	2/28/2022	\$	2,948.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652662	McGraw John	2/28/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652663	McHan Brenda	2/28/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652664	Moore Laura	2/28/2022	\$	33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652665	Quick Shannon	2/28/2022	\$	1,274.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652665	Quick Shannon	2/28/2022	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	652665	Quick Shannon	2/28/2022	\$	2,548.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652666	Williams Beth	2/28/2022	\$	1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	652666	Williams Beth	2/28/2022	\$	4,098.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652667	Jackson La Tisha	2/28/2022	\$	1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	652667	Jackson La Tisha	2/28/2022	\$	3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652668	Adams Dana	2/28/2022	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652669	Adams Tracy	2/28/2022	\$	150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652670	Arnold Melissa	2/28/2022	\$	6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652671	Beam Brooke	2/28/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652672	Bryant Joan	2/28/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652673	Cline Carol	2/28/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652674	Davis Krystal	2/28/2022	\$	3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652674	Davis Krystal	2/28/2022	\$	3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	652675	Doss Angela	2/28/2022	\$	1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	652675	Doss Angela	2/28/2022	\$	4,762.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652676	Kessler Treyla	2/28/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	652677	Kreps Rachel	2/28/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652678	Lisle Dana	2/28/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652678	Lisle Dana	2/28/2022	\$	111.02	Unrestricted Distance Ed	Payroll
Wallace State CC	652679	Pylant Mary	2/28/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652680	Quick Renee	2/28/2022	\$	1,578.21	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652680 Quick Renee	2/28/2022	\$ 5,112.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652681 Ray Emily	2/28/2022	\$ 275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652682 Sibert Kateland	2/28/2022	\$ 1,425.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652682 Sibert Kateland	2/28/2022	\$ 2,037.63	Unrestricted Distance Ed	Payroll
Wallace State CC	652682 Sibert Kateland	2/28/2022	\$ 3,062.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652683 Smith Brandon	2/28/2022	\$ 2,548.51	Unrestricted Distance Ed	Payroll
Wallace State CC	652683 Smith Brandon	2/28/2022	\$ 3,748.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652684 Smith Tomesa	2/28/2022	\$ 900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652685 Whaley Kimberly	2/28/2022	\$ 50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652686 Whisenant Samantha	2/28/2022	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652687 Willoughby Tim	2/28/2022	\$ 350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652688 Wilson Kim	2/28/2022	\$ 25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652689 O'Leary Christine	2/28/2022	\$ 2,118.61	Unrestricted Distance Ed	Payroll
Wallace State CC	652689 O'Leary Christine	2/28/2022	\$ 5,371.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652690 Beasley Andrew	2/28/2022	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	652691 Bynum Jason	2/28/2022	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652692 Eiland Cody	2/28/2022	\$ 367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652693 Stanley Christian	2/28/2022	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	652694 Frazar Adam	2/28/2022	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652695 Grace Timothy	2/28/2022	\$ 5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652696 Gleaton Amy	2/28/2022	\$ 225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652697 Glenon Courtney	2/28/2022	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652698 Robinson Marcie	2/28/2022	\$ 6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652699 Flanigan Sabrina	2/28/2022	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652700 Moore Amy	2/28/2022	\$ 6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652701 Nichols Robert	2/28/2022	\$ 5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	652702 Smith Jeremy	2/28/2022	\$ 10,681.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652703 Swindall Daniel	2/28/2022	\$ 4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652704 Eckerd Stephen	2/28/2022	\$ 1,104.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652705 Ganus Bobby	2/28/2022	\$ 1,168.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652706 Mackentepe Lambert	2/28/2022	\$ 896.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652707 Nichols Jonathon	2/28/2022	\$ 1,984.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652708 Putman Jeffery	2/28/2022	\$ 6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652709 Slinin David	2/28/2022	\$ 4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652710 Smith Megan	2/28/2022	\$ 2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652711 Stokes Teddie	2/28/2022	\$ 1,088.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652712 Stokes Terrell	2/28/2022	\$ 4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652713 Turley Gregory	2/28/2022	\$ 544.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652714 Hill Timothy	2/28/2022	\$ 96.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652715 Malchow Eric	2/28/2022	\$ 336.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652716 Pearson Aaron	2/28/2022	\$ 160.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	652717 Iversen Ryan	2/28/2022	\$ 4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652718 Burnett Justin	2/28/2022	\$ 5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652719 Minyard Jonathan	2/28/2022	\$ 6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652720 Quick Christopher	2/28/2022	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652721 Smith Steven	2/28/2022	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652722 Thompson William	2/28/2022	\$ 622.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652723 Smith Lisa	2/28/2022	\$ 8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	652724 Anderson Jason	2/28/2022	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652725 Hammond James	2/28/2022	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652725 Hammond James	2/28/2022	\$ 7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	652726 Posey Christopher	2/28/2022	\$ 6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652727 Kress Travis	2/28/2022	\$ 3,903.67	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652728	Matanane Benito	2/28/2022	\$	1,280.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652728	Matanane Benito	2/28/2022	\$	4,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652729	Opacity Russell	2/28/2022	\$	1,230.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652729	Opacity Russell	2/28/2022	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652730	Pritchett Jessica	2/28/2022	\$	1,062.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652731	Pruitt Brenda	2/28/2022	\$	712.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652732	Seibert Sandra	2/28/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652733	Baker Ashley	2/28/2022	\$	828.76	Ready to Work 2021-2022	Payroll
Wallace State CC	652733	Baker Ashley	2/28/2022	\$	2,486.32	Title III A	Payroll
Wallace State CC	652734	Blackmon Jamie	2/28/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	652735	Styles Contrina	2/28/2022	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	652736	Patterson Melanie	2/28/2022	\$	2,780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652737	Wilson Alton	2/28/2022	\$	1,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652738	Akin Linda	2/28/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652739	Sivley Stacey	2/28/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	652739	Sivley Stacey	2/28/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	652740	Shearer Tanya	2/28/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	652741	Harris Kourtney	2/28/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	652742	Johnson Beth	2/28/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	652743	Rakestraw Wesley	2/28/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	652744	Wadkins Susan	2/28/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652745	Wilson Lauren	2/28/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652746	Calhoun David	2/28/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	652747	Ingram Matthew	2/28/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	652748	Kennedy Misty	2/28/2022	\$	2,711.87	Unrestricted Shared Services	Payroll
Wallace State CC	652749	Sadler Zachary	2/28/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	652750	Scarborough Dax	2/28/2022	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	652751	Thornton Mary	2/28/2022	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	652752	Thurman Justin	2/28/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	652753	Cobb Jesse	2/28/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	652754	Carden Judie	2/28/2022	\$	1,060.80	Unrestricted Shared Services	Payroll
Wallace State CC	652755	Dillashaw Brenda	2/28/2022	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	652756	Hullett Lisa	2/28/2022	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	652757	Humaideh Iman	2/28/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	652758	Marty Jacqueline	2/28/2022	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	652759	Nowak Berkleigh	2/28/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	652760	Partain Danielle	2/28/2022	\$	832.00	Unrestricted Shared Services	Payroll
Wallace State CC	652761	Mahler Theresa	2/28/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	652762	Quick Brooke	2/28/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	652763	Smith Ryan	2/28/2022	\$	10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	652764	Crow Karen	2/28/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	652765	Solis Dominguez Arleen	2/28/2022	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	652766	Murff Pamela	2/28/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	652767	Stephenson Jon	2/28/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652775	Hasenbein William	2/28/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	652776	Kilgo Meghan	2/28/2022	\$	659.10	Unrestricted Shared Services	Payroll
Wallace State CC	652778	Stanley Jennifer	2/28/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	652779	Young Daniel	2/28/2022	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	652780	Holmes Christina	2/28/2022	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	652780	Holmes Christina	2/28/2022	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	652781	Davis Charles	2/28/2022	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	652782	McRea Jennifer	2/28/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	652783	Nichols Dakota	2/28/2022	\$	1,772.79	Talent Search 21-26	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652783 Nichols Dakota	2/28/2022	\$ 2,099.17	Unrestricted Shared Services	Payroll
Wallace State CC	652784 Ponder Devan	2/28/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652785 Rice Whitney	2/28/2022	\$ 7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	652786 Twitty Kimberly	2/28/2022	\$ 1,327.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652786 Twitty Kimberly	2/28/2022	\$ 2,937.38	Unrestricted Shared Services	Payroll
Wallace State CC	652787 Arnold Jackie	2/28/2022	\$ 3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	652788 Downs Karen	2/28/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	652789 Fomby Candice	2/28/2022	\$ 2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	652790 Graves Rebecca	2/28/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	652791 Miller Keisha	2/28/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652792 Ryan Sean	2/28/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	652793 Borden Sidney	2/28/2022	\$ 1,422.72	Unrestricted Shared Services	Payroll
Wallace State CC	652794 Calvert Belinda	2/28/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	652795 Labra Guadalupe	2/28/2022	\$ 2,112.01	Unrestricted Shared Services	Payroll
Wallace State CC	652796 Milligan Jimmy	2/28/2022	\$ 3,302.62	Unrestricted Shared Services	Payroll
Wallace State CC	652797 Stephens Susan	2/28/2022	\$ 3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	652798 Tidwell James	2/28/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	652799 Twitty Jennifer	2/28/2022	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	652800 Putman Randy	2/28/2022	\$ 1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652800 Putman Randy	2/28/2022	\$ 4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	652801 McBrayer Jessica	2/28/2022	\$ 4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	652802 Smith Morgan	2/28/2022	\$ 1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	652803 Prather Cameron	2/28/2022	\$ 1,879.11	Unrestricted Shared Services	Payroll
Wallace State CC	652804 Sharpe Gary	2/28/2022	\$ 5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	652805 Lowry Jillian	2/28/2022	\$ 1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	652806 Crider Tony	2/28/2022	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	652807 Narewski Stanley	2/28/2022	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	652808 Adams John	2/28/2022	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	652809 Elliott Sylas	2/28/2022	\$ 2,958.33	Unrestricted Shared Services	Payroll
Wallace State CC	652810 Daugherty Anthony	2/28/2022	\$ 6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	652811 Oliver Cadi	2/28/2022	\$ 4,279.11	Unrestricted Shared Services	Payroll
Wallace State CC	652812 Garner Timothy	2/28/2022	\$ 2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	652813 Daniel Randy	2/28/2022	\$ 1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652813 Daniel Randy	2/28/2022	\$ 2,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	652813 Daniel Randy	2/28/2022	\$ 2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	652814 Kent Kate	2/28/2022	\$ 323.81	Unrestricted Shared Services	Payroll
Wallace State CC	652815 Barnes Victoria	2/28/2022	\$ 6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	652816 Brakefield Jordan	2/28/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	652818 Couey Brittany	2/28/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	652819 Ingram Mary	2/28/2022	\$ 9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	652820 Kahler Kimberley	2/28/2022	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	652821 Maxcy Sheena	2/28/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652822 Mullins Stephanie	2/28/2022	\$ 138.54	AE-State Regular 2021-2022	Payroll
Wallace State CC	652822 Mullins Stephanie	2/28/2022	\$ 692.71	ARP - HEERF III Institutional	Payroll
Wallace State CC	652822 Mullins Stephanie	2/28/2022	\$ 3,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	652823 Roper Tammy	2/28/2022	\$ 2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	652824 Widner Lacie	2/28/2022	\$ 4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	652825 Abbott Jarrod	2/28/2022	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	652825 Abbott Jarrod	2/28/2022	\$ 5,849.33	Talent Search 21-26	Payroll
Wallace State CC	652826 Barnett John	2/28/2022	\$ 3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	652827 Beard Anna	2/28/2022	\$ 3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	652828 Bice Robert	2/28/2022	\$ 212.63	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	652830 Campbell Bethany	2/28/2022	\$ 3,903.67	DOL ALAMAPS FAME YR 3	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652833	Clark Nanette	2/28/2022	\$	810.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	652839	Glasscock Theresa	2/28/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	652841	Graham Paula	2/28/2022	\$	2,091.52	Talent Search 21-26	Payroll
Wallace State CC	652842	Hathcote Amy	2/28/2022	\$	2,732.92	AE-State Regular 2021-2022	Payroll
Wallace State CC	652845	Lambert Jennifer	2/28/2022	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	652846	Lipsey Linda	2/28/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652851	Mosley Shiela	2/28/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	652853	Robinson Amber	2/28/2022	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	652854	Rogers Jamie	2/28/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652855	Rutledge Tia	2/28/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652856	Taylor Kathy	2/28/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	652857	Timmons Evelyn	2/28/2022	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	652859	Waddell Kathy	2/28/2022	\$	1,755.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	652860	Wallace Sheila	2/28/2022	\$	950.00	Ready to Work 2021-2022	Payroll
Wallace State CC	652861	Weissend Savana	2/28/2022	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	652862	White Rachel	2/28/2022	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	652863	Wiggins Christine	2/28/2022	\$	5,355.00	Title III A	Payroll
Wallace State CC	652865	Crutchfield Patricia	2/28/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	652866	Holmes Kristen	2/28/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	652867	Moore Russell	2/28/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	652868	Woods Carrie	2/28/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	652869	Calvert Nathaniel	2/28/2022	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	652870	Culpepper Arthur	2/28/2022	\$	7,064.21	Unrestricted Shared Services	Payroll
Wallace State CC	652871	Drake Shane	2/28/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	652872	Johnson Karen	2/28/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	652873	Laney Jeremy	2/28/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	652874	Posey II Clyde	2/28/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	652875	Price Justin	2/28/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	652876	Roden James	2/28/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	652877	Whitlock Patrick	2/28/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	652878	Hudson Mattie	2/28/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	652879	Thomas Adam	2/28/2022	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	652880	Allen Ladonna	2/28/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	652881	Barnett Kristi	2/28/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	652882	Grimes Julia	2/28/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	652883	Harbin Malinda	2/28/2022	\$	2,952.34	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	652883	Harbin Malinda	2/28/2022	\$	8,856.99	Unrestricted Shared Services	Payroll
Wallace State CC	652884	Hunt Mary	2/28/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	652885	McCreless-Crane Susan	2/28/2022	\$	1,872.00	Unrestricted Shared Services	Payroll
Wallace State CC	652886	Messersmith Brett	2/28/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	652887	Peek Susan	2/28/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	652888	Smith Cherie	2/28/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	652889	Strickland Jill	2/28/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	652890	Whittemore Haley	2/28/2022	\$	2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	652891	Aldridge Penny	2/28/2022	\$	1,232.00	Unrestricted Shared Services	Payroll
Wallace State CC	652892	Allen Brian	2/28/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	652893	McFall Matthew	2/28/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	652894	Britton Bobby	2/28/2022	\$	5,166.00	Unrestricted Shared Services	Payroll
Wallace State CC	652895	Castleberry Edward	2/28/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	652896	Dickerson Tanner	2/28/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	652897	Edwards Terry	2/28/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	652898	Fairbanks George	2/28/2022	\$	3,027.49	Unrestricted Shared Services	Payroll
Wallace State CC	652899	Hinson Eldridge	2/28/2022	\$	4,745.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652900	Nall Nicholas	2/28/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	652901	Payne Jimmy	2/28/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	652902	Roper Rachel	2/28/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	652903	Smith John	2/28/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	652904	Williams Mark	2/28/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	652905	Bates Peggy	2/28/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	652906	Entrekin Timothy	2/28/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	652907	Golovkina Valentina	2/28/2022	\$	1,466.42	Unrestricted Shared Services	Payroll
Wallace State CC	652908	Gouchtchina Nina	2/28/2022	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	652909	Roquemore Connie	2/28/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	652910	Britton Agnes	2/28/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	652911	Leeth Robbin	2/28/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	652911	Leeth Robbin	2/28/2022	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	652912	Hall Glenn	2/28/2022	\$	1,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	652913	Kent Lyrie	2/28/2022	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	652914	Sams Wesley	2/28/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	652915	Sullins Larry	2/28/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	652916	Crosby Mary	2/28/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652917	Horton Patricia	2/28/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652918	Kerby Lorelai	2/28/2022	\$	462.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652918	Kerby Lorelai	2/28/2022	\$	572.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652920	Wilkins Kathryn	2/28/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652921	Yarbrough Sarah	2/28/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	652922	Bolin Richard	2/28/2022	\$	4,387.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	652922	Bolin Richard	2/28/2022	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	652923	Hart Stephanie	2/28/2022	\$	1,657.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	652923	Hart Stephanie	2/28/2022	\$	1,657.54	Unrestricted Shared Services	Payroll
Wallace State CC	652924	Nichols Hannah	2/28/2022	\$	2,249.51	Housing- Wallace Hanceville	Payroll
Wallace State CC	652925	Pilcher Janet	2/28/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	652926	Stepp Donald	2/28/2022	\$	940.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652926	Stepp Donald	2/28/2022	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652927	Edwards Charlotte	2/28/2022	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	652928	Green Courtney	2/28/2022	\$	462.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652929	Hall Mary	2/28/2022	\$	55.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652930	Jones Christina	2/28/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652931	Gamble Mark	2/28/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000522	Bishop Ashley	2/28/2022	\$	198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	398248	Training for Business & Industry Network	3/1/2022	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398249	B & D Electric Motors Inc	3/1/2022	\$	483.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398250	Barnes & Noble Education Inc.	3/1/2022	\$	1,300.86	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	398251	LJ CBG Acquisition Company	3/1/2022	\$	2,643.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398252	Campus Ministries	3/1/2022	\$	600.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	398253	Chick-fil-A Cullman	3/1/2022	\$	6,600.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398254	Christiansen Aviation Inc.	3/1/2022	\$	4,480.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	398255	City of Cullman	3/1/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	398255	City of Cullman	3/1/2022	\$	964.27	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398256	Coca-Cola Bottling Company United Inc.	3/1/2022	\$	2,399.70	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398257	Cook's Pest Control	3/1/2022	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398258	Cullman Rotorcraft Inc.	3/1/2022	\$	12,351.85	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	398259	Dean Restaurants Inc.	3/1/2022	\$	3,060.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398260	Fastenal Company	3/1/2022	\$	311.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398261	Flowers Baking Company of Birmingham LLC.	3/1/2022	\$	100.73	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398262	Freddie Day Catering LLC	3/1/2022	\$	4,975.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398263	Friends Beauty Supply Inc	3/1/2022	\$	144.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398264	Graybar Electric Co Inc.	3/1/2022	\$	3,175.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398265	Gross Brandon	3/1/2022	\$	99.99	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398266	Imperial Bag & Paper Co. LLC	3/1/2022	\$	438.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398267	Informatics Holdings Inc.	3/1/2022	\$	602.49	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	398268	JMBL Inc	3/1/2022	\$	164.19	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398268	JMBL Inc	3/1/2022	\$	272.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398268	JMBL Inc	3/1/2022	\$	1,598.28	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398269	Stacy Williams Company	3/1/2022	\$	810.87	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398270	Tennessee Valley Aviation Services	3/1/2022	\$	4,137.88	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	398271	The Resource Center	3/1/2022	\$	450.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	398272	Utilities Board of the City of Oneonta	3/1/2022	\$	103.65	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	398272	Utilities Board of the City of Oneonta	3/1/2022	\$	881.08	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	398273	W.L. Halsey Grocery Co. Inc.	3/1/2022	\$	527.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398274	WESCO Distribution Inc.	3/1/2022	\$	479.18	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398275	AT & T	3/2/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	398276	ALACRO	3/2/2022	\$	100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398277	Alabama Community College System	3/2/2022	\$	42,130.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	398277	Alabama Community College System	3/2/2022	\$	256,065.00	Unrestricted Wallace Hanceville	ACCS Enhancement Fee Expense - OOS
Wallace State CC	398278	Amazon	3/2/2022	\$	29.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398278	Amazon	3/2/2022	\$	109.72	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	398278	Amazon	3/2/2022	\$	174.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398278	Amazon	3/2/2022	\$	231.76	STEM Club	Deposit Liabilities - AP
Wallace State CC	398278	Amazon	3/2/2022	\$	2,073.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398279	American 3B Scientific LP	3/2/2022	\$	1,424.66	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	398280	Association for Student Conduct Admin	3/2/2022	\$	111.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398281	Association of Community College Trustees	3/2/2022	\$	745.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398282	AT & T	3/2/2022	\$	14.43	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	398283	B & H Photo	3/2/2022	\$	65.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398284	Bomarc Inc.	3/2/2022	\$	1,833.78	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	398284	Bomarc Inc.	3/2/2022	\$	2,040.67	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398285	Brodie A.	3/2/2022	\$	300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398286	Continental Service Group Inc	3/2/2022	\$	1,151.78	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	398287	Creative Design & Screenprinting	3/2/2022	\$	1,977.00	SGA Club	Deposit Liabilities - AP
Wallace State CC	398287	Creative Design & Screenprinting	3/2/2022	\$	3,900.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398288	Creative Fx	3/2/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398289	Cullman Area Chamber of Commerce	3/2/2022	\$	80.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398290	Cullman Florist LLC	3/2/2022	\$	107.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398291	Cullman Sign & Banner	3/2/2022	\$	275.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398292	Desnoes Cynthia	3/2/2022	\$	606.52	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398293	Downs Government Affairs LLC	3/2/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398294	Dyar Outdoor	3/2/2022	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398294	Dyar Outdoor	3/2/2022	\$	2,185.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398295	Family Roots Publishing Co LLC	3/2/2022	\$	36.21	Unrestricted Shared Services	Books - CE
Wallace State CC	398296	Garrison Cecil	3/2/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398297	Hardy Services	3/2/2022	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398298	International Council of E-Commerce Consultants	3/2/2022	\$	999.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	398299	Konica Minolta Business Solutions USA Inc	3/2/2022	\$	14.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398300	Logo Resources Inc.	3/2/2022	\$	1,000.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	398301	MATE Inspiration for Innovation	3/2/2022	\$	550.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398302	Medical Imaging Systems	3/2/2022	\$	137.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398303	Merchants Bank	3/2/2022	\$	60.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398304	National Assoc of College and University Business Officers	3/2/2022	\$	4,552.00	Unrestricted Shared Services	Memberships - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398305 Nelson Steven	3/2/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398306 Nettles Aidan	3/2/2022	\$ 300.00	Delta Chi Xi WSSC	Deposit Liabilities - AP
Wallace State CC	398307 Panera Bread Company	3/2/2022	\$ 604.09	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398308 Phi Theta Kappa	3/2/2022	\$ 8,710.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	398309 Roger Cleveland Golf Co. Inc.	3/2/2022	\$ 733.09	Golf Club	Deposit Liabilities - AP
Wallace State CC	398310 Signature Style Jewelry Inc.	3/2/2022	\$ 4,996.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	398311 The Cullman Times	3/2/2022	\$ 224.88	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	398312 University of Alabama at Birmingham	3/2/2022	\$ 225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398313 Varsity Brands Holding Co. Inc.	3/2/2022	\$ 1,724.25	Softball Club	Deposit Liabilities - AP
Wallace State CC	398314 Visual Edge Inc.	3/2/2022	\$ 239.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398315 Ward William	3/2/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398316 Xerox Corporation	3/2/2022	\$ 16.68	AE-Federal Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	398317 Xerox Financial Services LLC	3/2/2022	\$ 219.27	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	398318 Young John	3/2/2022	\$ 180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398320 Otelco Inc.	3/3/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	398320 Otelco Inc.	3/3/2022	\$ 351.96	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398321 Quadient Finance USA Inc	3/3/2022	\$ 6,060.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	398322 Republic Services Inc.	3/3/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	398323 Republic Services Inc.	3/3/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	398336 Piper Aircraft Inc.	3/4/2022	\$ 67,100.00	Aviation State	Furniture and Equip > \$25K - CE
Wallace State CC	398337 Blackmon Jamie	3/4/2022	\$ 392.66	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398338 Hardy Allen	3/4/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398339 Swindall Daniel	3/4/2022	\$ 2,960.68	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398341 ACT Inc	3/8/2022	\$ 248.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	398342 Barnes & Noble Education Inc.	3/8/2022	\$ 967.00	Spl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	398342 Barnes & Noble Education Inc.	3/8/2022	\$ 3,608.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398342 Barnes & Noble Education Inc.	3/8/2022	\$ 412,030.06	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	398343 Basesix Systems LLC	3/8/2022	\$ 5,250.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398344 Byrd's Automotive Inc.	3/8/2022	\$ 244.90	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398345 City of Cullman	3/8/2022	\$ 405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	398345 City of Cullman	3/8/2022	\$ 4,007.09	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398346 Coca-Cola Bottling Company United Inc.	3/8/2022	\$ 7,015.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398347 DAKS Inc	3/8/2022	\$ 65.29	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	398348 English Color and Supply LLC	3/8/2022	\$ 369.11	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398349 Flowers Baking Company of Birmingham LLC.	3/8/2022	\$ 23.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398350 Graybar Electric Co Inc.	3/8/2022	\$ 1,918.66	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398351 Hampton Inn-Cullman	3/8/2022	\$ 3,771.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	398352 Hanceville Lions Club	3/8/2022	\$ 1,000.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	398353 Hanceville Waterworks	3/8/2022	\$ 74.57	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398353 Hanceville Waterworks	3/8/2022	\$ 152.97	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398353 Hanceville Waterworks	3/8/2022	\$ 1,102.81	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398353 Hanceville Waterworks	3/8/2022	\$ 13,872.89	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398354 Harrison Outdoors LLC	3/8/2022	\$ 353.89	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398355 Holston Gases Inc	3/8/2022	\$ 173.30	Spl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	398356 JMBL Inc	3/8/2022	\$ 32.64	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398356 JMBL Inc	3/8/2022	\$ 135.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398356 JMBL Inc	3/8/2022	\$ 139.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398357 Johnson Crossing Water Sy	3/8/2022	\$ 64.72	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398357 Johnson Crossing Water Sy	3/8/2022	\$ 132.76	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398357 Johnson Crossing Water Sy	3/8/2022	\$ 957.12	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398357 Johnson Crossing Water Sy	3/8/2022	\$ 12,040.21	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398358 McGriff Tire Co Inc	3/8/2022	\$ 291.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398359 MCI Service Parts	3/8/2022	\$ 726.46	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398360	Mobile Communications America Inc	3/8/2022	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398361	NACAS	3/8/2022	\$ 540.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	398362	National Association of Landscape Professionals Inc.	3/8/2022	\$ 1,406.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398363	O'Reilly Automotive Stores Inc	3/8/2022	\$ 544.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398364	Park Seed Wholesale	3/8/2022	\$ 1,037.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398365	PJH Cleaning Inc.	3/8/2022	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	398366	Rozar's Auto Paint Supply	3/8/2022	\$ 183.35	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398367	Strategic Equipment Inc	3/8/2022	\$ 1,818.31	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398368	T-Mobile USA Inc.	3/8/2022	\$ 3,189.43	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	398369	Utilities Board of the City of Oneonta	3/8/2022	\$ 202.56	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	398369	Utilities Board of the City of Oneonta	3/8/2022	\$ 1,009.08	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	398370	Weathertech Distributing Co	3/8/2022	\$ 198.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398371	Williams Blackstock Architects PC	3/8/2022	\$ 20,621.37	Facility Renewal Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	398372	Xerox Business Solutions Southeast	3/8/2022	\$ 2,694.72	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398373	Charter Communications Holdings LLC	3/8/2022	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	398374	Charter Communications Holdings LLC	3/8/2022	\$ 189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	398375	Cintas Corporation	3/8/2022	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 177.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 533.67	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 1,067.35	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 7,738.27	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	398377	Cullman Electric Cooperative	3/8/2022	\$ 97,075.25	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	398378	Lowe's Company	3/8/2022	\$ 221.36	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398378	Lowe's Company	3/8/2022	\$ 913.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398379	Office Depot	3/8/2022	\$ 92.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398379	Office Depot	3/8/2022	\$ 2,338.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398380	Otis Elevator Company	3/8/2022	\$ 365.85	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398380	Otis Elevator Company	3/8/2022	\$ 2,634.15	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398381	Sysco Central Alabama LLC	3/8/2022	\$ 368.44	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398381	Sysco Central Alabama LLC	3/8/2022	\$ 551.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398381	Sysco Central Alabama LLC	3/8/2022	\$ 1,518.21	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398381	Sysco Central Alabama LLC	3/8/2022	\$ 4,449.96	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398382	Trane US Inc	3/8/2022	\$ 11,212.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398383	United Parcel Service Inc (UPS)	3/8/2022	\$ 18.69	Unrestricted Shared Services	Freight - OOS
Wallace State CC	398384	WEX Inc	3/8/2022	\$ 853.06	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398384	WEX Inc	3/8/2022	\$ 3,668.69	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398385	Alabama Web Press	3/9/2022	\$ 164.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398385	Alabama Web Press	3/9/2022	\$ 278.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398385	Alabama Web Press	3/9/2022	\$ 402.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	398385	Alabama Web Press	3/9/2022	\$ 849.30	Talent Search 21-26	Printing and Binding - OOS
Wallace State CC	398386	Amazon	3/9/2022	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398386	Amazon	3/9/2022	\$ 102.39	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	398386	Amazon	3/9/2022	\$ 204.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	398386	Amazon	3/9/2022	\$ 350.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398386	Amazon	3/9/2022	\$ 2,800.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	398387	AT & T	3/9/2022	\$ 8.56	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398388	Augusta Genealogical Society Inc.	3/9/2022	\$ 85.00	Unrestricted Shared Services	Books - CE
Wallace State CC	398389	Calhoun Community College	3/9/2022	\$ 350.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398390	Carlton's Italian LLC	3/9/2022	\$ 150.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398391	Central Alabama Community College	3/9/2022	\$ 450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398392	College Reading And Learning Association	3/9/2022	\$ 400.00	Unrestricted Shared Services	Memberships - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398393 Council of Presidents	3/9/2022	\$ 200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398394 Credentials Inc	3/9/2022	\$ 130.25	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398395 Eccleston Mark	3/9/2022	\$ 2,000.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	398396 Edwards Terry	3/9/2022	\$ 57.30	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	398397 English Honor Society Sigma Kappa Delta	3/9/2022	\$ 780.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	398398 Holmes Kristen	3/9/2022	\$ 1,990.16	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398399 In10sity Interactive LLC	3/9/2022	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	398400 Loan Science	3/9/2022	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398401 Luna's BBQ Inc.	3/9/2022	\$ 137.50	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	398402 Merchants Bank	3/9/2022	\$ 60.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398403 One Diversified LLC	3/9/2022	\$ 1,425.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398404 Pocket Nurse Enterprises Inc.	3/9/2022	\$ 866.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398405 Shirley Lindsey	3/9/2022	\$ 1,611.60	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398406 Sign Language Interpreting Service LLC	3/9/2022	\$ 4,860.66	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398407 Stream South Communications LLC	3/9/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398408 The Cullman Times	3/9/2022	\$ 105.58	CRRSAA - HEERF II Institutional	Advertising & Promotions - OOS
Wallace State CC	398408 The Cullman Times	3/9/2022	\$ 382.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398409 The Reprint Company Publishers	3/9/2022	\$ 89.02	Unrestricted Shared Services	Books - CE
Wallace State CC	398410 Varsity Brands Holding Co. Inc.	3/9/2022	\$ 4,897.25	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	398411 Visual Edge Inc.	3/9/2022	\$ 22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	398411 Visual Edge Inc.	3/9/2022	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	398411 Visual Edge Inc.	3/9/2022	\$ 48.75	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	398411 Visual Edge Inc.	3/9/2022	\$ 460.78	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398411 Visual Edge Inc.	3/9/2022	\$ 878.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398412 Ward's Natural Science	3/9/2022	\$ 269.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398413 Weissend Savana	3/9/2022	\$ 265.59	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398433 Alabama Power Company	3/15/2022	\$ 3,231.60	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	398434 State of Alabama	3/15/2022	\$ 24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 5.39	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 45.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 179.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 183.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 395.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	398435 Regions Bank	3/16/2022	\$ 1,094.92	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398436 State of Alabama	3/16/2022	\$ (67.93)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	398436 State of Alabama	3/16/2022	\$ 3,246.56	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	398437 State of Alabama	3/16/2022	\$ (87.16)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	398437 State of Alabama	3/16/2022	\$ 4,058.19	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	398438 ACCS Human Resources Management Association	3/17/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398439 Alabama Community College Association	3/17/2022	\$ 1,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398440 Alabama Web Press	3/17/2022	\$ 278.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398440 Alabama Web Press	3/17/2022	\$ 796.50	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398440 Alabama Web Press	3/17/2022	\$ 825.00	DOL ALAMAPS FAME YR 3	Printing and Binding - OOS
Wallace State CC	398440 Alabama Web Press	3/17/2022	\$ 1,166.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398441 Amazon	3/17/2022	\$ 51.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	398441 Amazon	3/17/2022	\$ 179.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398441 Amazon	3/17/2022	\$ 359.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398441 Amazon	3/17/2022	\$ 994.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398442 Brodie A.	3/17/2022	\$ 600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398443 Brustein & Manasevit PLLC	3/17/2022	\$ 97.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	398444 C Spire Business	3/17/2022	\$ 2,109.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	398445 Cameron James	3/17/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398446 Carter Jeremy	3/17/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398447 CDW LLC	3/17/2022	\$ 246.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398448 Chambers Farm & Garden Supply Inc.	3/17/2022	\$ 149.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398449 Creative Design & Screenprinting	3/17/2022	\$ 2,217.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398450 Cul-Peppers LLC.	3/17/2022	\$ 169.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398451 Cullman Area Chamber of Commerce	3/17/2022	\$ 75.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398452 DAKs Inc	3/17/2022	\$ 35.98	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	398453 Day Thomas	3/17/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398454 Global Equipment Company Inc.	3/17/2022	\$ 592.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398455 Harbin Malinda	3/17/2022	\$ 1,076.86	AACC ECCA FY22	Commercial Transportation - OS
Wallace State CC	398456 HESI	3/17/2022	\$ 696.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	398457 Holmes Christina	3/17/2022	\$ 1,104.32	AACC ECCA FY22	Commercial Transportation - OS
Wallace State CC	398458 Howard Technology Solutions	3/17/2022	\$ 1,950.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	398459 JRCERT	3/17/2022	\$ 500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	398460 Logo Resources Inc.	3/17/2022	\$ 413.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398460 Logo Resources Inc.	3/17/2022	\$ 495.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398461 Marbut Dale	3/17/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398462 McClellan Frank	3/17/2022	\$ 560.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398463 McKesson Medical-Surgical	3/17/2022	\$ 7,055.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398464 Mindvolt Inc.	3/17/2022	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398465 Mu Alpha Theta National High School/Two-Yr Coll Math Honor	3/17/2022	\$ 786.50	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	398466 Nelson Steven	3/17/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398467 O F Richter & Sons Inc	3/17/2022	\$ 20.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398468 Patterson Dental Supply Inc.	3/17/2022	\$ 175.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398469 Phi Theta Kappa	3/17/2022	\$ 65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	398470 RedSail Technologies LLC	3/17/2022	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398471 Robotics Education & Competition Foundation	3/17/2022	\$ 917.14	STEM Club	Deposit Liabilities - AP
Wallace State CC	398472 Select Medical Systems Inc.	3/17/2022	\$ 1,400.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	398473 Shirley Lindsey	3/17/2022	\$ 1,880.20	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398474 Sign Language Interpreting Service LLC	3/17/2022	\$ 2,850.44	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398475 Slatton Ronald	3/17/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398476 State of Alabama	3/17/2022	\$ 998.06	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398477 Stephenson Jon	3/17/2022	\$ 6,600.00	Bass Club	Deposit Liabilities - AP
Wallace State CC	398478 Swindall Daniel	3/17/2022	\$ 1,095.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398479 The Lambda Beta Society	3/17/2022	\$ 50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	398480 University of Alabama at Birmingham	3/17/2022	\$ 2,757.09	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398481 Visual Edge Inc.	3/17/2022	\$ 25.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	398481 Visual Edge Inc.	3/17/2022	\$ 269.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398481 Visual Edge Inc.	3/17/2022	\$ 291.37	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398482 Wellstone Inc.	3/17/2022	\$ 5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398483 Xerox Corporation	3/17/2022	\$ 21.02	AE-Federal Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	398483 Xerox Corporation	3/17/2022	\$ 186.88	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	398483 Xerox Corporation	3/17/2022	\$ 595.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398498 Cintas Corporation	3/18/2022	\$ 1,749.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	398499 Aircraft Spruce & Specialty Co.	3/23/2022	\$ 198.92	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	398500 American Testing and Inspection Services LLC	3/23/2022	\$ 2,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398501 Apollo AW Southeast LLC	3/23/2022	\$ 975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	398502 Barnes Victoria	3/23/2022	\$ 482.73	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398503 Chick-fil-A Cullman	3/23/2022	\$ 1,800.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398504 City of Hanceville	3/23/2022	\$ 6,663.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	398505 Cleaning & More Cullman LLC	3/23/2022	\$ 558.43	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398506 Coca-Cola Bottling Company United Inc.	3/23/2022	\$ 735.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398507 Cosmoprof Beauty Supply	3/23/2022	\$ 1,969.62	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398508 Cougar Oil Inc.	3/23/2022	\$	6,664.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398509 Cullman Sign & Banner	3/23/2022	\$	60.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398510 Cullman Veterinary Hospital P.C.	3/23/2022	\$	21.88	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398511 Cullman-Jefferson Counties Gas District	3/23/2022	\$	267.10	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	398511 Cullman-Jefferson Counties Gas District	3/23/2022	\$	3,950.28	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	398511 Cullman-Jefferson Counties Gas District	3/23/2022	\$	49,332.30	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	398512 Daniel & Henry Company	3/23/2022	\$	27,175.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	398513 Express Oil Change LLC	3/23/2022	\$	246.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398514 Ferguson Enterprises Inc	3/23/2022	\$	265.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398515 First Team Construction	3/23/2022	\$	89,116.17	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	398515 First Team Construction	3/23/2022	\$	286,373.83	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	398516 Flowers Baking Company of Birmingham LLC.	3/23/2022	\$	112.30	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398517 Graham Paula	3/23/2022	\$	252.72	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398518 Graybar Electric Co Inc.	3/23/2022	\$	1,225.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398519 Holston Gases Inc	3/23/2022	\$	1,953.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398520 Imperial Bag & Paper Co. LLC	3/23/2022	\$	2,079.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398521 Ingram Mary	3/23/2022	\$	502.51	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398522 J-Nan Inc.	3/23/2022	\$	54.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	398523 JMBL Inc	3/23/2022	\$	81.12	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398523 JMBL Inc	3/23/2022	\$	173.27	Drama Club	Deposit Liabilities - AP
Wallace State CC	398523 JMBL Inc	3/23/2022	\$	356.25	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398523 JMBL Inc	3/23/2022	\$	366.80	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	398523 JMBL Inc	3/23/2022	\$	441.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398524 Johnny's Selected Seeds	3/23/2022	\$	684.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398525 Katz Darrell	3/23/2022	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	398526 Long Robert	3/23/2022	\$	575.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	398527 Marianna Industries Inc.	3/23/2022	\$	1,336.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398528 Maxcy Sheena	3/23/2022	\$	566.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398529 McGriff Tire Co Inc	3/23/2022	\$	452.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398529 McGriff Tire Co Inc	3/23/2022	\$	650.68	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398530 MSC Industrial Supply	3/23/2022	\$	380.55	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398530 MSC Industrial Supply	3/23/2022	\$	410.59	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398530 MSC Industrial Supply	3/23/2022	\$	998.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398531 Mullins Building Products Inc	3/23/2022	\$	388.38	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398532 National Association of Landscape Professionals Inc.	3/23/2022	\$	500.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	398533 O'Reilly Automotive Stores Inc	3/23/2022	\$	59.26	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398533 O'Reilly Automotive Stores Inc	3/23/2022	\$	270.59	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398534 Park Seed Wholesale	3/23/2022	\$	1,739.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398535 Pepsi Cola	3/23/2022	\$	1,112.64	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398536 Publix Super Markets Inc	3/23/2022	\$	57.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398537 SkillsUSA Inc.	3/23/2022	\$	28,840.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	398538 Southland Greenhouses Inc.	3/23/2022	\$	2,637.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398539 State of AL Dept of Human Resources	3/23/2022	\$	486.00	Fostering Hope	State Contracts & Grants - SF
Wallace State CC	398540 Sudden Services Inc.	3/23/2022	\$	6,078.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398541 Vaughn Nursery LLC	3/23/2022	\$	291.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398542 VDC Motors Inc.	3/23/2022	\$	412.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398543 W.L. Halsey Grocery Co. Inc.	3/23/2022	\$	751.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398544 WESCO Distribution Inc.	3/23/2022	\$	75.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398545 Charter Communications Holdings LLC	3/23/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	398547 Ferguson Enterprises Inc	3/23/2022	\$	742.03	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398547 Ferguson Enterprises Inc	3/23/2022	\$	774.49	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398548 HD Supply Facilities Maintenance Ltd	3/23/2022	\$	4,055.44	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398549 Lowe's Company	3/23/2022	\$	306.93	Facility Renewal Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398549	Lowe's Company	3/23/2022	\$	751.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398550	Office Depot	3/23/2022	\$	24.42	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398550	Office Depot	3/23/2022	\$	38.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398550	Office Depot	3/23/2022	\$	480.72	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	398550	Office Depot	3/23/2022	\$	555.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398551	Otis Elevator Company	3/23/2022	\$	2,202.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398552	Sysco Central Alabama LLC	3/23/2022	\$	481.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398552	Sysco Central Alabama LLC	3/23/2022	\$	710.61	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398552	Sysco Central Alabama LLC	3/23/2022	\$	2,379.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	398553	Trane US Inc	3/23/2022	\$	483.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398554	United Parcel Service Inc (UPS)	3/23/2022	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	398555	Calhoun Community College	3/24/2022	\$	480.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398615	PEEHIP	3/28/2022	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	398633	AG Adjustments LTD	3/28/2022	\$	194,123.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398634	ACCS Information Services Association	3/29/2022	\$	200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	398635	ACCS President's Association	3/29/2022	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398636	Adams Dana	3/29/2022	\$	450.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	398637	Alabama Web Press	3/29/2022	\$	98.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398637	Alabama Web Press	3/29/2022	\$	1,787.95	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	398638	Alert Services Inc.	3/29/2022	\$	1,410.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398639	Amazon	3/29/2022	\$	59.80	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398639	Amazon	3/29/2022	\$	188.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398639	Amazon	3/29/2022	\$	439.85	STEM Club	Deposit Liabilities - AP
Wallace State CC	398639	Amazon	3/29/2022	\$	497.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398639	Amazon	3/29/2022	\$	574.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	398640	American City Business Journals	3/29/2022	\$	110.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	398641	American Dental Association	3/29/2022	\$	4,150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	398642	Avant Ronald	3/29/2022	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398643	BadgePass Inc	3/29/2022	\$	11,113.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	398644	Blue Robotics Inc.	3/29/2022	\$	54.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398645	C Spire Business	3/29/2022	\$	9,441.92	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398646	Carolina Biological Supply Co	3/29/2022	\$	1,020.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398647	Carter James	3/29/2022	\$	2,000.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	398648	Charter Communications Holdings LLC	3/29/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398649	Clabo Glen	3/29/2022	\$	800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	398650	Clark Daniel	3/29/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398651	Continental Service Group Inc	3/29/2022	\$	885.77	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	398652	Cook Robert	3/29/2022	\$	173.31	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398653	Cullman Sign & Banner	3/29/2022	\$	108.00	DOL ALAMAPS FAME YR 3	Printing and Binding - OOS
Wallace State CC	398653	Cullman Sign & Banner	3/29/2022	\$	199.00	NSF Grant 2021-2024	Materials and Supplies - MS
Wallace State CC	398654	Cumulus Radio Corporation	3/29/2022	\$	1,120.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398655	DAKs Inc	3/29/2022	\$	50.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	398655	DAKs Inc	3/29/2022	\$	70.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	398656	Daugherty Anthony	3/29/2022	\$	99.08	Softball Club	Deposit Liabilities - AP
Wallace State CC	398657	Flinn Scientific Inc.	3/29/2022	\$	62.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398658	Flourish of Cullman	3/29/2022	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	398659	Garrison Cecil	3/29/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398660	Gibbs Lisa	3/29/2022	\$	300.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	398661	Hope Horses Inc.	3/29/2022	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	398662	Howard Technology Solutions	3/29/2022	\$	50.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398663	Howse Productions LLC	3/29/2022	\$	1,250.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	398664	Humble Roots LLC	3/29/2022	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398665	Hurst Review Services Inc	3/29/2022	\$	19,780.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS

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Wallace State CC	398666	Ironman Pizza Inc.	3/29/2022	\$	23.97	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	398667	J. W. Pepper & Son Inc.	3/29/2022	\$	421.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398668	Jonathan Christian Corp	3/29/2022	\$	1,267.42	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398669	Jonathan Parks Enterprises LLC	3/29/2022	\$	4,220.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	398670	Jostens	3/29/2022	\$	4,785.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398671	Karolewics Vicki	3/29/2022	\$	304.78	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398672	Keenum Allison	3/29/2022	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	398673	Konica Minolta Business Solutions USA Inc	3/29/2022	\$	2.06	Title III A	Printing and Binding - OOS
Wallace State CC	398673	Konica Minolta Business Solutions USA Inc	3/29/2022	\$	23.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398674	Lamar Advertising Company	3/29/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398675	Logo Resources Inc.	3/29/2022	\$	1,075.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398675	Logo Resources Inc.	3/29/2022	\$	1,467.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398676	McGee Adam	3/29/2022	\$	600.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	398677	McKesson Medical-Surgical	3/29/2022	\$	480.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398678	Moore Dale	3/29/2022	\$	2,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	398679	My Cullman Television	3/29/2022	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398680	National Organization for Student Success	3/29/2022	\$	700.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	398681	Neopost USA Inc.	3/29/2022	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	398681	Neopost USA Inc.	3/29/2022	\$	495.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398682	Oneonta Business Association	3/29/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398683	Osiris Recycling Solutions LLC	3/29/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398684	Our Town Radio Inc.	3/29/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398685	Phi Theta Kappa	3/29/2022	\$	65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	398685	Phi Theta Kappa	3/29/2022	\$	1,000.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398686	Piano Rebuilders LLC	3/29/2022	\$	3,200.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	398687	Pitsco Education LLC	3/29/2022	\$	2,099.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398688	PMT Publishing	3/29/2022	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398689	Roberts Timothy	3/29/2022	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398690	Shirley Lindsey	3/29/2022	\$	1,689.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398691	Sign Language Interpreting Service LLC	3/29/2022	\$	2,368.55	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	398692	Snead State Community College	3/29/2022	\$	500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398693	Standard Outdoor LLC	3/29/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398694	The Cullman Times	3/29/2022	\$	475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	398695	The Link of Cullman County Inc.	3/29/2022	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	398696	Timmons Evelyn	3/29/2022	\$	296.01	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	398697	Visual Edge Inc.	3/29/2022	\$	184.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	398698	Ward's Natural Science	3/29/2022	\$	40.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	398699	Xerox Financial Services LLC	3/29/2022	\$	220.77	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	398699	Xerox Financial Services LLC	3/29/2022	\$	607.21	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	398700	Christiansen Aviation Inc.	3/29/2022	\$	4,648.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	398701	Cullman Rotorcraft Inc.	3/29/2022	\$	11,418.90	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	398702	AT & T	3/30/2022	\$	433.15	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398703	AT & T	3/30/2022	\$	29.61	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	398703	AT & T	3/30/2022	\$	39.43	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	398703	AT & T	3/30/2022	\$	1,441.73	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398704	AT & T	3/30/2022	\$	602.82	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398705	AT & T	3/30/2022	\$	206.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398706	AT & T	3/30/2022	\$	1,294.57	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398707	AT & T	3/30/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	398708	Quadient Finance USA Inc	3/30/2022	\$	4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	398709	Regions Bank	3/30/2022	\$	30.48	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	398709	Regions Bank	3/30/2022	\$	55.15	Golf Club	Deposit Liabilities - AP
Wallace State CC	398709	Regions Bank	3/30/2022	\$	71.73	Tennis	Deposit Liabilities - AP

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	398709	Regions Bank	3/30/2022	\$	501.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	398709	Regions Bank	3/30/2022	\$	535.85	Baseball Club	Deposit Liabilities - AP
Wallace State CC	398709	Regions Bank	3/30/2022	\$	1,798.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	398709	Regions Bank	3/30/2022	\$	5,274.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	398709	Regions Bank	3/30/2022	\$	6,627.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	398709	Regions Bank	3/30/2022	\$	10,437.22	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	398709	Regions Bank	3/30/2022	\$	11,846.21	Softball Club	Deposit Liabilities - AP
Wallace State CC	398710	Verizon Wireless	3/30/2022	\$	30.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	398710	Verizon Wireless	3/30/2022	\$	41.34	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	398710	Verizon Wireless	3/30/2022	\$	80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	398710	Verizon Wireless	3/30/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	398710	Verizon Wireless	3/30/2022	\$	873.49	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	398711	Charter Communications Holdings LLC	3/30/2022	\$	2,637.87	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	398712	Utilities Board of the City of Oneonta	3/30/2022	\$	77.96	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	398712	Utilities Board of the City of Oneonta	3/30/2022	\$	491.00	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	652933	Morales Lesly	3/31/2022	\$	272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652937	Aderhold Mark	3/31/2022	\$	1,240.00	Unrestricted Shared Services	Payroll
Wallace State CC	652938	Arnold Herbert	3/31/2022	\$	1,050.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652938	Arnold Herbert	3/31/2022	\$	1,240.00	Unrestricted Shared Services	Payroll
Wallace State CC	652947	Rose William	3/31/2022	\$	7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	652948	Sexton Timothy	3/31/2022	\$	4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	652950	Burks Richard	3/31/2022	\$	737.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	652951	Karolewics Vicki	3/31/2022	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	652952	Mayo Harriet	3/31/2022	\$	6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	652953	Ashley Heather	3/31/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652954	Baker Mechelle	3/31/2022	\$	4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652955	Ball Ashley	3/31/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652956	Blankenship Hunter	3/31/2022	\$	1,980.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652957	Boone Amber	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652958	Brock Laura	3/31/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652959	Broome Katherine	3/31/2022	\$	902.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652960	Burtram Amy	3/31/2022	\$	6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652961	Byrd Sandy	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652962	Cartwright Sarah	3/31/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652963	Cash Peyton	3/31/2022	\$	924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652964	Clem Lauren	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652965	Copeland Susan	3/31/2022	\$	5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652966	Dixon Timothy	3/31/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652967	Doyle Tiffanie	3/31/2022	\$	4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652968	Dubberly Roxana	3/31/2022	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652969	Dunkle Jennifer	3/31/2022	\$	4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652970	England Jeannette	3/31/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652971	Fletcher Jordyn	3/31/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652972	Hannah Melanie	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652973	Harding Casey	3/31/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652974	Hiatt Meredith	3/31/2022	\$	7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652975	Hicks Alisha	3/31/2022	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652976	Hogan Alfreida	3/31/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652977	Hood Amanda	3/31/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652978	Hoover Deborah	3/31/2022	\$	8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652979	Jackson Beverly	3/31/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652980	Lewis Crystal	3/31/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652981	Martin Melissa	3/31/2022	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	652982	Mattox Lisa	3/31/2022	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652983	McCormick James	3/31/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652984	Mitchell Kimberlee	3/31/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652985	Mitchell Lauren	3/31/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652986	Mobley Kyla	3/31/2022	\$	4,775.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652987	Moore Laura	3/31/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652988	Moorer Katina	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652989	Morris Elizabeth	3/31/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652990	Mosley Leslie	3/31/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652991	Noah Taylor	3/31/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652992	Pool Jessica	3/31/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652993	Pouyadou Jennifer	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652994	Redmond Latisha	3/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652995	Pitts Lindsay	3/31/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652996	Robles Sanchez Isabella	3/31/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652997	Roper Martha	3/31/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652998	Schnittker Kira	3/31/2022	\$	2,310.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	652999	Smith Tina	3/31/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653000	Standridge Alicia	3/31/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653001	Standridge Jessica	3/31/2022	\$	198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653002	Swindle Heather	3/31/2022	\$	1,680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653003	Thompson Ryan	3/31/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653004	Tolbert Sonya	3/31/2022	\$	2,160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653005	Traweek Cassie	3/31/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653006	Turner Barbara	3/31/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653007	Walker Kelly	3/31/2022	\$	7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653008	White Lesli	3/31/2022	\$	1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653009	Wilhite Rosey	3/31/2022	\$	6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653010	Woodward Lauren	3/31/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653011	Cleghorn Chris	3/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653012	Cook Dana	3/31/2022	\$	1,599.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653013	Kilpatrick Jaime	3/31/2022	\$	6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653014	Brewer Ramonica	3/31/2022	\$	5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653015	Coy Kathryn	3/31/2022	\$	1,638.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653016	Sharp Barbara	3/31/2022	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653017	Alley Sharon	3/31/2022	\$	8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653018	Armstrong Brittni	3/31/2022	\$	1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653019	Eisner Stephanie	3/31/2022	\$	4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653020	Melton Halli	3/31/2022	\$	3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653021	Whited Tammye	3/31/2022	\$	5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653022	Attaway Donna	3/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653023	Flack Jordan	3/31/2022	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653024	Guthery Jennie	3/31/2022	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653025	Sutherland April	3/31/2022	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653026	Borden Matthew	3/31/2022	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653027	Fannell Ryan	3/31/2022	\$	624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653028	Hackney Casey	3/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653029	Hackworth David	3/31/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653030	Lawrence Gregory	3/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653031	Warner Duncan	3/31/2022	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653032	Basch Adriann	3/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653033	Blubaugh Lori	3/31/2022	\$	4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653034	Conn Donna	3/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653035	Smith Tracy	3/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653036	Beck Susan	3/31/2022	\$	3,056.43	Unrestricted Distance Ed	Payroll
Wallace State CC	653036	Beck Susan	3/31/2022	\$	3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653037	Shipp Tiffany	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653038	Fuqua Tracie	3/31/2022	\$	5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653039	Strane Lorie	3/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653040	Gooch Rachel	3/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653041	Krigbaum Kelly	3/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653042	Mooney Sarah	3/31/2022	\$	1,917.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653043	Smith Laura	3/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	653043	Smith Laura	3/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653044	Brooks Brandon	3/31/2022	\$	1,794.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653045	Adams Alina	3/31/2022	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653046	Graves Kris	3/31/2022	\$	1,898.00	Unrestricted Shared Services	Payroll
Wallace State CC	653047	Hargett Marta	3/31/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653048	Herfurth Stefanie	3/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653049	Tarvin Lisa	3/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653050	Malone James	3/31/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653051	Rich Kelli	3/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653052	Lancaster Ashley	3/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653053	Logan Jennifer	3/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653054	Tatum Tabatha	3/31/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653055	German Lisa	3/31/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	653056	Harris Sharon	3/31/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653057	Rooker Deidre	3/31/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	653058	Sandlin Mindie	3/31/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	653059	Chaffin Christopher	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653059	Chaffin Christopher	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653060	Chaffin Stanley	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653061	Hammon Shelia	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653062	Johnson Jeff	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653062	Johnson Jeff	3/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653063	McGriff-Waldrop Terri	3/31/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653063	McGriff-Waldrop Terri	3/31/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653064	McRea Jeffrey	3/31/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653064	McRea Jeffrey	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653065	Morris Ashley	3/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653066	Sides Kathryn	3/31/2022	\$	3,369.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653066	Sides Kathryn	3/31/2022	\$	3,869.16	Unrestricted Distance Ed	Payroll
Wallace State CC	653067	Tillman Amanda	3/31/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll
Wallace State CC	653067	Tillman Amanda	3/31/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653068	White Brandon	3/31/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653069	Flanigan Alyce	3/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653070	Huff Darlene	3/31/2022	\$	717.60	Unrestricted Shared Services	Payroll
Wallace State CC	653071	Miller Katherine	3/31/2022	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	653072	Rice Gena	3/31/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	653073	Nicholas Rita	3/31/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653073	Nicholas Rita	3/31/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653074	Daniel Ramon	3/31/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653074	Daniel Ramon	3/31/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653075	Ashley Grace	3/31/2022	\$	1,319.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653076	Burks Ricky	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653076	Burks Ricky	3/31/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653077	Chairez Jessica	3/31/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653078	Keisler Jacob	3/31/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	653078	Keisler Jacob	3/31/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653079	Neal Mark	3/31/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653080	Richter Tiffany	3/31/2022	\$	2,422.80	Unrestricted Distance Ed	Payroll
Wallace State CC	653080	Richter Tiffany	3/31/2022	\$	2,622.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653081	Desnoes Cynthia	3/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653082	Green Angela	3/31/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll
Wallace State CC	653082	Green Angela	3/31/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653083	Scott Adrian	3/31/2022	\$	1,574.25	Unrestricted Distance Ed	Payroll
Wallace State CC	653083	Scott Adrian	3/31/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653084	Bailey Kenneth	3/31/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	653084	Bailey Kenneth	3/31/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653085	Smith Kelly	3/31/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	653085	Smith Kelly	3/31/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653086	Ayers Terry	3/31/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653086	Ayers Terry	3/31/2022	\$	5,250.67	Unrestricted Distance Ed	Payroll
Wallace State CC	653087	Grimmett Cheril	3/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653088	Knight Gregory	3/31/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653088	Knight Gregory	3/31/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653089	Pearce April	3/31/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	653090	Pierce Raymond	3/31/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	653090	Pierce Raymond	3/31/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653091	Ray Sharon	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653092	Sedlmayr Kenneth	3/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653093	Wilt Jeremy	3/31/2022	\$	1,191.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653093	Wilt Jeremy	3/31/2022	\$	2,383.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653093	Wilt Jeremy	3/31/2022	\$	3,183.11	Unrestricted Distance Ed	Payroll
Wallace State CC	653094	Richter Jacob	3/31/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653095	Hardman Todd	3/31/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653096	Pair Sydney	3/31/2022	\$	1,810.05	AE-State Regular 2021-2022	Payroll
Wallace State CC	653096	Pair Sydney	3/31/2022	\$	1,810.20	Ready to Work 2021-2022	Payroll
Wallace State CC	653097	Ray Blake	3/31/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653098	Autry Aubrey	3/31/2022	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653098	Autry Aubrey	3/31/2022	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653099	McKenzie James	3/31/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653100	Murcks Jerry	3/31/2022	\$	3,628.23	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653100	Murcks Jerry	3/31/2022	\$	4,028.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653101	Hays Hannah	3/31/2022	\$	1,536.00	Unrestricted Shared Services	Payroll
Wallace State CC	653102	Manord Larry	3/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	653103	Owens Carson	3/31/2022	\$	1,120.00	Unrestricted Shared Services	Payroll
Wallace State CC	653104	Roberts Jamie	3/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653105	Hall Thea	3/31/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653105	Hall Thea	3/31/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	653106	Parker Brandi	3/31/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	653106	Parker Brandi	3/31/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653107	Stephens James	3/31/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653108	Askea Crystal	3/31/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653109	Berry Jenna	3/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653110	Bowling Deborah	3/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653111	Buckelew Kathy	3/31/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	653111	Buckelew Kathy	3/31/2022	\$	4,189.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653112	Burkart Kristy	3/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653113	Burroughs Denise	3/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653114	Camp Sherry	3/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653115	Ellis Tiffiany	3/31/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653116	Harper Kelly	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653117	Hartline Mary	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653118	Hill Jennifer	3/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653118	Hill Jennifer	3/31/2022	\$	1,640.00	Unrestricted Shared Services	Payroll
Wallace State CC	653119	Ledbetter-Crocker Gayle	3/31/2022	\$	987.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653119	Ledbetter-Crocker Gayle	3/31/2022	\$	987.87	Unrestricted Distance Ed	Payroll
Wallace State CC	653119	Ledbetter-Crocker Gayle	3/31/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653120	McGee Katie	3/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653121	Morris Karen	3/31/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	653121	Morris Karen	3/31/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653122	Nix Haley	3/31/2022	\$	1,975.73	Unrestricted Distance Ed	Payroll
Wallace State CC	653122	Nix Haley	3/31/2022	\$	3,244.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653123	Qualls James	3/31/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653124	Salerno Michael	3/31/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	653124	Salerno Michael	3/31/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653125	Smith Cynthia	3/31/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653126	Smith Doran	3/31/2022	\$	893.67	Unrestricted Distance Ed	Payroll
Wallace State CC	653126	Smith Doran	3/31/2022	\$	3,855.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653127	Smothers Sherry	3/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653128	Teichmiller Jason	3/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653129	Terrell Seth	3/31/2022	\$	1,387.87	Unrestricted Distance Ed	Payroll
Wallace State CC	653129	Terrell Seth	3/31/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653130	Thompson Teresa	3/31/2022	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653130	Thompson Teresa	3/31/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653131	Warren Sally	3/31/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	653131	Warren Sally	3/31/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653132	Baker Jeremy	3/31/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653133	Courington Leigh	3/31/2022	\$	2,189.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653133	Courington Leigh	3/31/2022	\$	3,284.51	Unrestricted Distance Ed	Payroll
Wallace State CC	653134	Davis Robert	3/31/2022	\$	7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653135	Driggers Darlene	3/31/2022	\$	150.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653136	Hays David	3/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653137	Hays Jenifer	3/31/2022	\$	3,372.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653138	Head James	3/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653139	Holcomb Steve	3/31/2022	\$	166.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653140	Leverett Jodi	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653141	Nix Gina	3/31/2022	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653142	Reeves Rebecca	3/31/2022	\$	2,354.05	Unrestricted Distance Ed	Payroll
Wallace State CC	653142	Reeves Rebecca	3/31/2022	\$	5,662.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653143	Shields Jarrod	3/31/2022	\$	700.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653144	Williams Morris	3/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653145	Yeager Jennifer	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653146	Ball Andrew	3/31/2022	\$	2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653146	Ball Andrew	3/31/2022	\$	4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653147	Bussman John	3/31/2022	\$	300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653148	Narrell Terri	3/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653149	Richter John	3/31/2022	\$	450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653150	Roberts-Morgan Kristofer	3/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653151	Sparks Michael	3/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653152	Brindle Alden	3/31/2022	\$	300.00	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653153	Brunner Stacey	3/31/2022	\$	3,219.56	Unrestricted Distance Ed	Payroll
Wallace State CC	653153	Brunner Stacey	3/31/2022	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653154	O'Rear Susan	3/31/2022	\$	3,572.53	Unrestricted Distance Ed	Payroll
Wallace State CC	653154	O'Rear Susan	3/31/2022	\$	4,908.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653155	Thompson Donald	3/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653156	Aker Shaunna	3/31/2022	\$	333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653157	Bridges Shannon	3/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653158	Briehn Connie	3/31/2022	\$	1,611.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653158	Briehn Connie	3/31/2022	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653159	Cornelius Mark	3/31/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653160	Donaldson Jacqueline	3/31/2022	\$	1,337.10	Unrestricted Distance Ed	Payroll
Wallace State CC	653160	Donaldson Jacqueline	3/31/2022	\$	4,011.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653161	England James	3/31/2022	\$	266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653162	Evans Vickie	3/31/2022	\$	400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653163	Feldner Nicholas	3/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653164	Glasscock Melanie	3/31/2022	\$	4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653164	Glasscock Melanie	3/31/2022	\$	4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	653165	Landers Melissa	3/31/2022	\$	2,548.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653165	Landers Melissa	3/31/2022	\$	2,948.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653166	McGraw John	3/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653167	McHan Brenda	3/31/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653168	Moore Laura	3/31/2022	\$	33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653169	Quick Shannon	3/31/2022	\$	1,274.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653169	Quick Shannon	3/31/2022	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	653169	Quick Shannon	3/31/2022	\$	2,548.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653170	Williams Beth	3/31/2022	\$	1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	653170	Williams Beth	3/31/2022	\$	4,098.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653171	Jackson La Tisha	3/31/2022	\$	1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	653171	Jackson La Tisha	3/31/2022	\$	3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653172	Adams Dana	3/31/2022	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653173	Adams Tracy	3/31/2022	\$	150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653174	Arnold Melissa	3/31/2022	\$	6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653175	Beam Brooke	3/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653176	Bryant Joan	3/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653177	Cline Carol	3/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653178	Davis Krystal	3/31/2022	\$	3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653178	Davis Krystal	3/31/2022	\$	3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	653179	Doss Angela	3/31/2022	\$	1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	653179	Doss Angela	3/31/2022	\$	4,762.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653180	Kessler Treyla	3/31/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	653181	Kreps Rachel	3/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653182	Lisle Dana	3/31/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653182	Lisle Dana	3/31/2022	\$	111.02	Unrestricted Distance Ed	Payroll
Wallace State CC	653183	Pylant Mary	3/31/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653184	Quick Renee	3/31/2022	\$	1,578.22	Unrestricted Distance Ed	Payroll
Wallace State CC	653184	Quick Renee	3/31/2022	\$	5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653185	Ray Emily	3/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653186	Sibert Kateland	3/31/2022	\$	1,425.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653186	Sibert Kateland	3/31/2022	\$	2,037.63	Unrestricted Distance Ed	Payroll
Wallace State CC	653186	Sibert Kateland	3/31/2022	\$	3,062.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653187	Smith Brandon	3/31/2022	\$	2,548.51	Unrestricted Distance Ed	Payroll
Wallace State CC	653187	Smith Brandon	3/31/2022	\$	3,748.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653188	Smith Tomesa	3/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653189	Whaley Kimberly	3/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653190	Whisenant Samantha	3/31/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653191	Willoughby Tim	3/31/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653192	Wilson Kim	3/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653193	O'Leary Christine	3/31/2022	\$	2,118.61	Unrestricted Distance Ed	Payroll
Wallace State CC	653193	O'Leary Christine	3/31/2022	\$	5,371.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653194	Beasley Andrew	3/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653195	Bynum Jason	3/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653196	Eiland Cody	3/31/2022	\$	367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653197	Stanley Christian	3/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	653198	Frazar Adam	3/31/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653199	Grace Timothy	3/31/2022	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653200	Gleaton Amy	3/31/2022	\$	225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653201	Glenon Courtney	3/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653202	Robinson Marcie	3/31/2022	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653203	Flanigan Sabrina	3/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653204	Moore Amy	3/31/2022	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653205	Nichols Robert	3/31/2022	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	653206	Smith Jeremy	3/31/2022	\$	10,556.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653207	Swindall Daniel	3/31/2022	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653208	Eckerd Stephen	3/31/2022	\$	1,712.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653209	Ganus Bobby	3/31/2022	\$	1,952.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653210	Mackentepe Lambert	3/31/2022	\$	1,216.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653211	Nichols Jonathon	3/31/2022	\$	1,520.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653212	Putman Jeffery	3/31/2022	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653213	Slinin David	3/31/2022	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653214	Smith Megan	3/31/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653215	Stewart Gary	3/31/2022	\$	752.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653216	Stokes Teddie	3/31/2022	\$	1,296.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653217	Stokes Terrell	3/31/2022	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653218	Turley Gregory	3/31/2022	\$	224.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653219	Malchow Eric	3/31/2022	\$	1,040.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653220	Iversen Ryan	3/31/2022	\$	4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653221	Burnett Justin	3/31/2022	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653222	Minyard Jonathan	3/31/2022	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653223	Quick Christopher	3/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653224	Smith Steven	3/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653225	Thompson William	3/31/2022	\$	829.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653226	Smith Lisa	3/31/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	653227	Anderson Jason	3/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653228	Hammond James	3/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653228	Hammond James	3/31/2022	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	653229	Posey Christopher	3/31/2022	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653230	Kress Travis	3/31/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653231	Tucker Lana	3/31/2022	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653232	Matanane Benito	3/31/2022	\$	1,805.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653232	Matanane Benito	3/31/2022	\$	4,250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653233	Opacity Russell	3/31/2022	\$	1,895.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653233	Opacity Russell	3/31/2022	\$	2,940.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653234	Pritchett Jessica	3/31/2022	\$	1,325.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653235	Pruitt Brenda	3/31/2022	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653236	Seibert Sandra	3/31/2022	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653237	Baker Ashley	3/31/2022	\$	828.77	Ready to Work 2021-2022	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653237 Baker Ashley	3/31/2022	\$	2,486.31	Title III A	Payroll
Wallace State CC	653238 Blackmon Jamie	3/31/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	653239 Styles Contrina	3/31/2022	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	653240 Patterson Melanie	3/31/2022	\$	3,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653241 Wilson Alton	3/31/2022	\$	1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653242 Akin Linda	3/31/2022	\$	168.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653243 Sivley Stacey	3/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653243 Sivley Stacey	3/31/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	653244 Shearer Tanya	3/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653245 Harris Kourtney	3/31/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	653246 Johnson Beth	3/31/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	653247 Rakestraw Wesley	3/31/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	653248 Wadkins Susan	3/31/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653249 Wilson Lauren	3/31/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653250 Calhoun David	3/31/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	653251 Ingram Matthew	3/31/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	653252 Kennedy Misty	3/31/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	653253 Sadler Zachary	3/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653254 Scarbrough Dax	3/31/2022	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	653255 Thornton Mary	3/31/2022	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	653256 Thurman Justin	3/31/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	653257 Cobb Jesse	3/31/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653258 Carden Judie	3/31/2022	\$	832.00	Unrestricted Shared Services	Payroll
Wallace State CC	653259 Dillashaw Brenda	3/31/2022	\$	894.40	Unrestricted Shared Services	Payroll
Wallace State CC	653260 Hullett Lisa	3/31/2022	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	653261 Humaideh Iman	3/31/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	653262 Marty Jacqueline	3/31/2022	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	653263 Nowak Berkleigh	3/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653264 Partain Danielle	3/31/2022	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	653265 Mahler Theresa	3/31/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	653266 Quick Brooke	3/31/2022	\$	3,782.08	Unrestricted Shared Services	Payroll
Wallace State CC	653267 Smith Ryan	3/31/2022	\$	19,379.31	Unrestricted Shared Services	Payroll
Wallace State CC	653268 Crow Karen	3/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653269 Murff Pamela	3/31/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	653270 Solis Dominguez Arleen	3/31/2022	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	653271 Stephenson Jon	3/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653279 Hasenbein William	3/31/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	653280 Kilgo Meghan	3/31/2022	\$	842.40	Unrestricted Shared Services	Payroll
Wallace State CC	653282 Stanley Jennifer	3/31/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	653283 Young Daniel	3/31/2022	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	653284 Holmes Christina	3/31/2022	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	653284 Holmes Christina	3/31/2022	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	653285 Davis Charles	3/31/2022	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	653286 McRea Jennifer	3/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	653287 Nichols Dakota	3/31/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	653288 Ponder Devan	3/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653289 Rice Whitney	3/31/2022	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	653290 Robinson Amber	3/31/2022	\$	4,455.00	Unrestricted Shared Services	Payroll
Wallace State CC	653291 Twitty Kimberly	3/31/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653292 Arnold Jackie	3/31/2022	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	653293 Downs Karen	3/31/2022	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	653294 Fomby Candice	3/31/2022	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	653295 Graves Rebecca	3/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653296	Miller Keisha	3/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653297	Ryan Sean	3/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653298	Borden Sidney	3/31/2022	\$	1,422.72	Unrestricted Shared Services	Payroll
Wallace State CC	653299	Calvert Belinda	3/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653300	Labra Guadalupe	3/31/2022	\$	2,099.19	Unrestricted Shared Services	Payroll
Wallace State CC	653301	Milligan Jimmy	3/31/2022	\$	3,423.21	Unrestricted Shared Services	Payroll
Wallace State CC	653302	Stephens Susan	3/31/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653303	Tidwell James	3/31/2022	\$	3,293.66	Unrestricted Shared Services	Payroll
Wallace State CC	653304	Twitty Jennifer	3/31/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	653305	Putman Randy	3/31/2022	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653305	Putman Randy	3/31/2022	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	653306	McBrayer Jessica	3/31/2022	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	653307	Smith Morgan	3/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	653308	Prather Cameron	3/31/2022	\$	2,191.11	Unrestricted Shared Services	Payroll
Wallace State CC	653309	Sharpe Gary	3/31/2022	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	653310	Lowry Jillian	3/31/2022	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	653311	Crider Tony	3/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	653312	Narewski Stanley	3/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	653313	Adams John	3/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	653314	Elliott Sulas	3/31/2022	\$	2,643.33	Unrestricted Shared Services	Payroll
Wallace State CC	653315	Daugherty Anthony	3/31/2022	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	653316	Oliver Cadi	3/31/2022	\$	3,270.48	Unrestricted Shared Services	Payroll
Wallace State CC	653317	Garner Timothy	3/31/2022	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	653318	Daniel Randy	3/31/2022	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653318	Daniel Randy	3/31/2022	\$	2,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653318	Daniel Randy	3/31/2022	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	653319	Kent Kate	3/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	653320	Barnes Victoria	3/31/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	653321	Brakefield Jordan	3/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653323	Couey Brittany	3/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653324	Hulse Tina	3/31/2022	\$	602.36	ARP - HEERF III Institutional	Payroll
Wallace State CC	653325	Ingram Mary	3/31/2022	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	653326	Kahler Kimberley	3/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	653327	Maxcy Sheena	3/31/2022	\$	4,787.99	Unrestricted Shared Services	Payroll
Wallace State CC	653328	Moody Candy	3/31/2022	\$	2,246.50	Unrestricted Shared Services	Payroll
Wallace State CC	653329	Mullins Stephanie	3/31/2022	\$	207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	653329	Mullins Stephanie	3/31/2022	\$	3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	653330	Roper Tammy	3/31/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	653331	Widner Lacie	3/31/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	653332	Abbott Jarrod	3/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	653332	Abbott Jarrod	3/31/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	653333	Barnett John	3/31/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653334	Beard Anna	3/31/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	653335	Bice Robert	3/31/2022	\$	222.75	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	653337	Campbell Bethany	3/31/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653340	Clark Nanette	3/31/2022	\$	708.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	653348	Glasscock Theresa	3/31/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	653349	Graham Paula	3/31/2022	\$	2,091.52	Talent Search 21-26	Payroll
Wallace State CC	653354	Lambert Jennifer	3/31/2022	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	653355	Lipsey Linda	3/31/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653360	Mosley Shiela	3/31/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	653362	Rogers Jamie	3/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653363	Rutledge Tia	3/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653364 Taylor Kathy	3/31/2022	\$ 3,651.83	Student Support Service	Payroll
Wallace State CC	653365 Timmons Evelyn	3/31/2022	\$ 4,513.42	Talent Search 21-26	Payroll
Wallace State CC	653367 Waddell Kathy	3/31/2022	\$ 1,755.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	653368 Wallace Sheila	3/31/2022	\$ 817.00	Ready to Work 2021-2022	Payroll
Wallace State CC	653369 Weissend Savana	3/31/2022	\$ 2,975.00	Talent Search 21-26	Payroll
Wallace State CC	653370 White Rachel	3/31/2022	\$ 5,957.78	Student Support Service	Payroll
Wallace State CC	653371 Wiggins Christine	3/31/2022	\$ 5,355.00	Title III A	Payroll
Wallace State CC	653373 Crutchfield Patricia	3/31/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653374 Holmes Kristen	3/31/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653375 Moore Russell	3/31/2022	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653376 Woods Carrie	3/31/2022	\$ 2,718.22	Unrestricted Shared Services	Payroll
Wallace State CC	653377 Calvert Nathaniel	3/31/2022	\$ 3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	653378 Drake Shane	3/31/2022	\$ 3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	653379 Johnson Karen	3/31/2022	\$ 3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	653380 Laney Jeremy	3/31/2022	\$ 3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	653381 Posey II Clyde	3/31/2022	\$ 3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	653382 Price Justin	3/31/2022	\$ 3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	653383 Roden James	3/31/2022	\$ 6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	653384 Whitlock Patrick	3/31/2022	\$ 3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	653385 Hudson Mattie	3/31/2022	\$ 5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	653386 Thomas Adam	3/31/2022	\$ 5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	653387 Allen Ladonna	3/31/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	653388 Barnett Kristi	3/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653389 Grimes Julia	3/31/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653390 Harbin Malinda	3/31/2022	\$ 2,952.33	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653390 Harbin Malinda	3/31/2022	\$ 8,857.00	Unrestricted Shared Services	Payroll
Wallace State CC	653391 Hunt Mary	3/31/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653392 McCreless-Crane Susan	3/31/2022	\$ 1,300.00	Unrestricted Shared Services	Payroll
Wallace State CC	653393 Messersmith Brett	3/31/2022	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653394 Peek Susan	3/31/2022	\$ 4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	653395 Smith Cherie	3/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653396 Strickland Jill	3/31/2022	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	653397 Whittemore Haley	3/31/2022	\$ 2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	653398 Aldridge Penny	3/31/2022	\$ 1,606.00	Unrestricted Shared Services	Payroll
Wallace State CC	653399 Allen Brian	3/31/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	653400 McFall Matthew	3/31/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653401 Britton Bobby	3/31/2022	\$ 5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	653402 Castleberry Edward	3/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653403 Dickerson Tanner	3/31/2022	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	653404 Edwards Terry	3/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653405 Fairbanks George	3/31/2022	\$ 2,780.10	Unrestricted Shared Services	Payroll
Wallace State CC	653406 Hinson Eldridge	3/31/2022	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	653407 Nall Nicholas	3/31/2022	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	653408 Payne Jimmy	3/31/2022	\$ 4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	653409 Roper Rachel	3/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653410 Smith John	3/31/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653411 Williams Mark	3/31/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653412 Bates Peggy	3/31/2022	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	653413 Entrekin Timothy	3/31/2022	\$ 3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	653414 Golovkina Valentina	3/31/2022	\$ 1,424.79	Unrestricted Shared Services	Payroll
Wallace State CC	653415 Gouchtchina Nina	3/31/2022	\$ 3,111.01	Unrestricted Shared Services	Payroll
Wallace State CC	653416 Roquemore Connie	3/31/2022	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	653417 Britton Agnes	3/31/2022	\$ 4,745.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653418	Leeth Robbin	3/31/2022	\$	1,060.19	Unrestricted Shared Services	Payroll
Wallace State CC	653418	Leeth Robbin	3/31/2022	\$	3,513.89	Housing- Wallace Hanceville	Payroll
Wallace State CC	653419	Cook Robert	3/31/2022	\$	720.00	Unrestricted Shared Services	Payroll
Wallace State CC	653420	Hall Glenn	3/31/2022	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	653421	Hart Edward	3/31/2022	\$	783.90	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653422	Kent Lyrie	3/31/2022	\$	2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	653423	Sams Wesley	3/31/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	653424	Sullins Larry	3/31/2022	\$	720.00	Unrestricted Shared Services	Payroll
Wallace State CC	653425	Crosby Mary	3/31/2022	\$	3,629.21	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653426	Horton Patricia	3/31/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653427	Kerby Lorelai	3/31/2022	\$	508.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653427	Kerby Lorelai	3/31/2022	\$	561.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653429	Wilkins Kathryn	3/31/2022	\$	2,741.81	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653430	Yarbrough Sarah	3/31/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653431	Bolin Richard	3/31/2022	\$	4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	653431	Bolin Richard	3/31/2022	\$	4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	653432	Hart Stephanie	3/31/2022	\$	1,657.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	653432	Hart Stephanie	3/31/2022	\$	1,657.54	Unrestricted Shared Services	Payroll
Wallace State CC	653433	Pilcher Janet	3/31/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	653434	Stepp Donald	3/31/2022	\$	1,330.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653434	Stepp Donald	3/31/2022	\$	1,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653435	Jones Sam	3/31/2022	\$	742.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653436	Edwards Charlotte	3/31/2022	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653437	Green Courtney	3/31/2022	\$	1,221.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653438	Hall Mary	3/31/2022	\$	181.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653439	Jones Christina	3/31/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653440	Gamble Mark	3/31/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000519	Hathcote Amy	3/31/2022	\$	727.40	AE-State Regular 2021-2022	Payroll
Wallace State CC	401886	Utilities Board of the City of Oneonta	4/5/2022	\$	137.05	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	401886	Utilities Board of the City of Oneonta	4/5/2022	\$	591.82	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	401887	A Better Court LLC	4/6/2022	\$	49,500.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	401888	Aircraft Spruce & Specialty Co.	4/6/2022	\$	579.04	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	401889	Apel Machine & Supply Co	4/6/2022	\$	6,752.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401890	Barnes & Noble Education Inc.	4/6/2022	\$	1,805.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401890	Barnes & Noble Education Inc.	4/6/2022	\$	8,325.83	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	401891	Barnes Signs Solutions	4/6/2022	\$	4,600.00	Unexpended Hanceville	Other Professional Fees - PS
Wallace State CC	401892	Best Plumbing Specialties	4/6/2022	\$	32.82	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401893	Blackstone Rotorcraft Inc.	4/6/2022	\$	3,194.48	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	401894	Castle Branch Inc.	4/6/2022	\$	468.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	401895	Cintas Corporation	4/6/2022	\$	874.94	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	401896	Coca-Cola Bottling Company United Inc.	4/6/2022	\$	1,442.04	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401897	Cul-Peppers LLC.	4/6/2022	\$	599.25	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	401898	Dixie Tractor Co Inc	4/6/2022	\$	1,036.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401899	English Color and Supply LLC	4/6/2022	\$	52.49	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401900	ESCO Institute	4/6/2022	\$	1,488.98	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	401901	Express Oil Change LLC	4/6/2022	\$	285.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	401902	JMBL Inc	4/6/2022	\$	36.19	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	401902	JMBL Inc	4/6/2022	\$	38.16	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401902	JMBL Inc	4/6/2022	\$	58.13	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	401902	JMBL Inc	4/6/2022	\$	106.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401902	JMBL Inc	4/6/2022	\$	188.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401902	JMBL Inc	4/6/2022	\$	193.75	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	401903	Johnson Crossing Water Sy	4/6/2022	\$	57.26	Food Services- Wallace Hanceville	Water & Sewer - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	401903	Johnson Crossing Water Sy	4/6/2022	\$	117.47	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	401903	Johnson Crossing Water Sy	4/6/2022	\$	846.88	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	401903	Johnson Crossing Water Sy	4/6/2022	\$	10,653.42	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	401904	Mobile Communications America Inc	4/6/2022	\$	2,475.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401905	National Coalition of Advanced Technology Centers	4/6/2022	\$	6,809.01	ICI Program Support 2020-2021	Other Contractual Services - PS
Wallace State CC	401905	National Coalition of Advanced Technology Centers	4/6/2022	\$	23,190.99	ARC Power Grant FY22	Other Contractual Services - PS
Wallace State CC	401906	National Institute for Women in Trades Technology & Science	4/6/2022	\$	11,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	401907	O'Reilly Automotive Stores Inc	4/6/2022	\$	135.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401908	Paramount Services Inc	4/6/2022	\$	327.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401909	Pepsi Cola	4/6/2022	\$	347.70	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401910	Praters Inc	4/6/2022	\$	6,580.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	401911	Publix Super Markets Inc	4/6/2022	\$	22.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401911	Publix Super Markets Inc	4/6/2022	\$	46.80	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	401912	Reimers Furniture Mfg Inc Dbm Rfm Seating	4/6/2022	\$	4,785.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	401913	State of Alabama	4/6/2022	\$	24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401914	T-Mobile USA Inc.	4/6/2022	\$	3,163.43	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	401915	The Scorer's Table	4/6/2022	\$	5,650.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	401916	W W Grainger Inc	4/6/2022	\$	139.01	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401917	W.L. Halsey Grocery Co. Inc.	4/6/2022	\$	638.26	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401918	Weathertech Distributing Co	4/6/2022	\$	100.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401919	WESCO Distribution Inc.	4/6/2022	\$	801.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401920	Williams Barbecue	4/6/2022	\$	109.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401922	Charter Communications Holdings LLC	4/6/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	401923	Charter Communications Holdings LLC	4/6/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	401924	Ferguson Enterprises Inc	4/6/2022	\$	758.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	401925	Lowe's Company	4/6/2022	\$	37.81	Drama Club	Deposit Liabilities - AP
Wallace State CC	401925	Lowe's Company	4/6/2022	\$	1,211.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401926	Office Depot	4/6/2022	\$	175.20	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	401926	Office Depot	4/6/2022	\$	954.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401926	Office Depot	4/6/2022	\$	987.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401927	Sysco Central Alabama LLC	4/6/2022	\$	539.86	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401927	Sysco Central Alabama LLC	4/6/2022	\$	566.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401927	Sysco Central Alabama LLC	4/6/2022	\$	613.09	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	401928	United Parcel Service Inc (UPS)	4/6/2022	\$	59.09	Unrestricted Shared Services	Freight - OOS
Wallace State CC	401929	WEX Inc	4/6/2022	\$	3,182.49	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	401929	WEX Inc	4/6/2022	\$	3,767.73	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0001181	Ayers Terry	4/7/2022	\$	245.96	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001182	Graham Paula	4/7/2022	\$	236.34	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001183	Hudson Mattie	4/7/2022	\$	395.71	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001184	Nix Haley	4/7/2022	\$	656.36	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001185	Weissend Savana	4/7/2022	\$	200.07	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	401930	Alabama Association of College & University Business Officer	4/7/2022	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	401931	Alabama Community College System	4/7/2022	\$	76,215.04	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	401932	Alabama Web Press	4/7/2022	\$	114.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401932	Alabama Web Press	4/7/2022	\$	114.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401932	Alabama Web Press	4/7/2022	\$	134.00	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	401932	Alabama Web Press	4/7/2022	\$	139.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401932	Alabama Web Press	4/7/2022	\$	10,109.30	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	401933	Amazon	4/7/2022	\$	79.95	STEM Club	Deposit Liabilities - AP
Wallace State CC	401933	Amazon	4/7/2022	\$	79.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401933	Amazon	4/7/2022	\$	213.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401933	Amazon	4/7/2022	\$	249.99	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	401933	Amazon	4/7/2022	\$	751.84	Facility Renewal Hanceville	Materials and Supplies - MS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	401933 Amazon	4/7/2022	\$ 1,827.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	401934 AT & T	4/7/2022	\$ 8.35	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	401935 AT & T	4/7/2022	\$ 59.59	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	401936 B & H Photo	4/7/2022	\$ 211.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401937 Baker Productions Inc.	4/7/2022	\$ 100.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	401938 Benco Dental Co.	4/7/2022	\$ 1,013.68	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	401939 Blackmon Jamie	4/7/2022	\$ 201.83	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	401940 Brustein & Manasevit PLLC	4/7/2022	\$ 162.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	401941 Carlton's Italian LLC	4/7/2022	\$ 145.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	401942 Carolina Biological Supply Co	4/7/2022	\$ 8,752.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401943 Carter Justin	4/7/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401944 Champion Jamie	4/7/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401945 Cheek Tracy	4/7/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401946 City of Cullman	4/7/2022	\$ 350.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	401947 Compansol	4/7/2022	\$ 1,590.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	401948 Creative Design & Screenprinting	4/7/2022	\$ 10,140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401949 Denoyer-Geppert Science Co.	4/7/2022	\$ 1,000.00	CRRSAA - HEERF II Institutional	Non-cap Supplies - MS
Wallace State CC	401950 Downs Government Affairs LLC	4/7/2022	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401951 Flinn Scientific Inc.	4/7/2022	\$ 3,091.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401952 Garmon John	4/7/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401953 Graphicsland Inc.	4/7/2022	\$ 198.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401954 Home Depot U.S.A. Inc	4/7/2022	\$ 433.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401955 Howard Technology Solutions	4/7/2022	\$ 4,635.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	401956 In10sity Interactive LLC	4/7/2022	\$ 229.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401957 Karolewics Vicki	4/7/2022	\$ 29.04	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	401958 Kelly David	4/7/2022	\$ 480.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401959 Kracklin LLC	4/7/2022	\$ 1,250.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	401960 Lamar Advertising Company	4/7/2022	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401961 Loan Science	4/7/2022	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	401962 Luna's BBQ Inc.	4/7/2022	\$ 114.25	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	401963 Marchman Amber	4/7/2022	\$ 200.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	401964 Martin Tommy	4/7/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401965 McKesson Medical-Surgical	4/7/2022	\$ 383.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401966 Medigreen Waste Services LLC	4/7/2022	\$ 31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	401966 Medigreen Waste Services LLC	4/7/2022	\$ 252.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	401967 Mindvolt Inc.	4/7/2022	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401968 Mosley Shiela	4/7/2022	\$ 33.93	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	401969 My Cullman Television	4/7/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401970 Nasco	4/7/2022	\$ 41.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401971 Nelson Steven	4/7/2022	\$ 400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401972 North Alabama Society of Medical Assistants	4/7/2022	\$ 285.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	401973 O F Richter & Sons Inc	4/7/2022	\$ 44.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401974 Osiris Recycling Solutions LLC	4/7/2022	\$ 306.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	401975 Our Town Radio Inc.	4/7/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401976 PastPerfect Software Inc.	4/7/2022	\$ 996.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	401977 Pioneer Telephone Directories Corp	4/7/2022	\$ 360.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401978 PMT Publishing	4/7/2022	\$ 3,442.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401979 ProQuest	4/7/2022	\$ 22,283.13	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	401980 Qwickly Inc	4/7/2022	\$ 7,743.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	401981 Relyco Sales Inc	4/7/2022	\$ 1,085.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401982 Sign Language Interpreting Service LLC	4/7/2022	\$ 1,332.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401983 Simpson William	4/7/2022	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401984 Snead State Community College	4/7/2022	\$ 450.00	Unrestricted Shared Services	Other Travel Expenses - IS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	401985 Stream South Communications LLC	4/7/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	401986 The Community Shopper's Guide	4/7/2022	\$ 117.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401987 The Cullman Times	4/7/2022	\$ 568.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401988 The Southern Democrat Inc.	4/7/2022	\$ 190.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401989 University of Alabama at Birmingham	4/7/2022	\$ 575.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	401990 Varsity Brands Holding Co. Inc.	4/7/2022	\$ 147.66	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	401991 Verified Credentials LLC	4/7/2022	\$ 174.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	401992 Wagner's Team Sports	4/7/2022	\$ 2,570.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	401993 Walker Leilus	4/7/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	401994 Ward's Natural Science	4/7/2022	\$ 1,320.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	401995 Warren Sally	4/7/2022	\$ 1,089.93	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	401996 Wellstone Inc.	4/7/2022	\$ 5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	401998 Xerox Corporation	4/7/2022	\$ 452.55	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402032 Cintas Corporation	4/8/2022	\$ 857.44	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	402033 ACT Inc	4/13/2022	\$ 63.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402034 Adult Education Directors Association	4/13/2022	\$ 250.00	AE-State Regular 2021-2022	Memberships - PS
Wallace State CC	402035 American Society of Phlebotomy Technicians Inc.	4/13/2022	\$ 4,125.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	402036 Apollo AW Southeast LLC	4/13/2022	\$ 975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402037 Blount County Commission	4/13/2022	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402038 Candace Olivia Watson	4/13/2022	\$ 1,025.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402039 CareerSafe Online LLC	4/13/2022	\$ 2,995.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	402040 Cintas Corporation	4/13/2022	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402040 Cintas Corporation	4/13/2022	\$ 437.47	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	402041 City of Cullman	4/13/2022	\$ 405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	402041 City of Cullman	4/13/2022	\$ 2,545.41	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402042 Coca-Cola Bottling Company United Inc.	4/13/2022	\$ 711.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402043 Cook's Pest Control	4/13/2022	\$ 1,087.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402044 Erwin And Associates	4/13/2022	\$ 509.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	402045 Express Oil Change LLC	4/13/2022	\$ 75.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402046 First Team Construction	4/13/2022	\$ 115,669.50	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	402046 First Team Construction	4/13/2022	\$ 366,286.75	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	402047 Graybar Electric Co Inc.	4/13/2022	\$ 1,295.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402048 GTTR Inc.	4/13/2022	\$ 4,523.46	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	402049 Hanceville Waterworks	4/13/2022	\$ 65.70	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402049 Hanceville Waterworks	4/13/2022	\$ 134.77	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402049 Hanceville Waterworks	4/13/2022	\$ 971.63	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402049 Hanceville Waterworks	4/13/2022	\$ 12,222.79	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402050 Hand Arendall Harrison Sale LLC	4/13/2022	\$ 3,315.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	402051 Hemphill Services Inc	4/13/2022	\$ 2,675.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402052 Holston Gases Inc	4/13/2022	\$ 186.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402052 Holston Gases Inc	4/13/2022	\$ 2,388.20	Spcl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	402053 Icemakers Inc	4/13/2022	\$ 550.00	Food Services- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402054 JMBL Inc	4/13/2022	\$ 109.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402054 JMBL Inc	4/13/2022	\$ 153.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402054 JMBL Inc	4/13/2022	\$ 463.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402055 Marianna Industries Inc.	4/13/2022	\$ 559.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402056 Morgan Farmers Cooperative	4/13/2022	\$ 626.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402056 Morgan Farmers Cooperative	4/13/2022	\$ 978.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402057 MSC Industrial Supply	4/13/2022	\$ 13.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402057 MSC Industrial Supply	4/13/2022	\$ 150.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402058 Park Seed Wholesale	4/13/2022	\$ 71.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402059 PJH Cleaning Inc.	4/13/2022	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	402060 PSI Services Inc	4/13/2022	\$ 945.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402061	Publix Super Markets Inc	4/13/2022	\$ 55.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402061	Publix Super Markets Inc	4/13/2022	\$ 250.00	DOL ALAMAPS FAME YR 3	Instructional/Participant Supp -MS
Wallace State CC	402062	Rozar's Auto Paint Supply	4/13/2022	\$ 137.94	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402063	Son's Aviation	4/13/2022	\$ 9,408.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402064	Technical and Educational Training Aids Inc	4/13/2022	\$ 50,000.00	Vocational Ed/MSS 2020-2021	Taxes & Licenses - OOS
Wallace State CC	402065	WSCC Future Foundation Inc.	4/13/2022	\$ 200.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	402066	Xerox Business Solutions Southeast	4/13/2022	\$ 2,631.32	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402089	ACCS Deans of Student Affairs Assoc	4/14/2022	\$ 1,800.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402090	Alabama Web Press	4/14/2022	\$ 886.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402090	Alabama Web Press	4/14/2022	\$ 2,688.96	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402091	Amazon	4/14/2022	\$ 47.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402091	Amazon	4/14/2022	\$ 135.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402091	Amazon	4/14/2022	\$ 237.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402092	Awards Palace LLC	4/14/2022	\$ 60.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	402093	Backstage Productions	4/14/2022	\$ 1,700.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402094	Benco Dental Co.	4/14/2022	\$ 569.75	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402095	Blount County Board of Education	4/14/2022	\$ 155.25	Talent Search 21-26	Participant Travel - IS
Wallace State CC	402095	Blount County Board of Education	4/14/2022	\$ 157.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	402096	Carter James	4/14/2022	\$ 1,000.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402097	City of Hanceville	4/14/2022	\$ 141.05	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402098	Clabo Glen	4/14/2022	\$ 800.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402099	Cleghorn Tahauny	4/14/2022	\$ 2,500.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402100	College Reading And Learning Association	4/14/2022	\$ 860.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402101	Creative Design & Screenprinting	4/14/2022	\$ 100.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	402101	Creative Design & Screenprinting	4/14/2022	\$ 554.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402102	Credentials Inc	4/14/2022	\$ 49.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402103	Credo Reference Limited	4/14/2022	\$ 5,295.00	Unrestricted Shared Services	Books - CE
Wallace State CC	402104	Cullman County Schools	4/14/2022	\$ 179.07	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	402104	Cullman County Schools	4/14/2022	\$ 315.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	402105	DAKs Inc	4/14/2022	\$ 28.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	402105	DAKs Inc	4/14/2022	\$ 36.98	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	402106	Daugherty Anthony	4/14/2022	\$ 450.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402107	Emily Krenkel LLC	4/14/2022	\$ 400.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	402108	English Honor Society Sigma Kappa Delta	4/14/2022	\$ 60.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	402109	George C Wallace State Community College	4/14/2022	\$ 11.97	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	402109	George C Wallace State Community College	4/14/2022	\$ 20.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402109	George C Wallace State Community College	4/14/2022	\$ 50.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	402109	George C Wallace State Community College	4/14/2022	\$ 54.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402109	George C Wallace State Community College	4/14/2022	\$ 62.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402110	Hand Arendall Harrison Sale LLC	4/14/2022	\$ 3,744.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	402111	Hemo Bioscience Inc	4/14/2022	\$ 780.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402112	Howard Technology Solutions	4/14/2022	\$ 4,475.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402113	Innovative Interface Inc.	4/14/2022	\$ 12,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402114	Jonathan Christian Corp	4/14/2022	\$ 468.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402115	Karolewics Vicki	4/14/2022	\$ 64.35	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402116	Konica Minolta Business Solutions USA Inc	4/14/2022	\$ 119.09	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402117	Logo Resources Inc.	4/14/2022	\$ 1,875.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402118	Morgan County Board Of Education	4/14/2022	\$ 51.75	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	402118	Morgan County Board Of Education	4/14/2022	\$ 103.95	Talent Search 21-26	Participant Travel - IS
Wallace State CC	402119	National Assoc Of Student Financial Aid Admin	4/14/2022	\$ 1,140.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402120	Norcostco	4/14/2022	\$ 269.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402121	Patterson Dental Supply Inc.	4/14/2022	\$ 31,937.50	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	402122	Pocket Nurse Enterprises Inc.	4/14/2022	\$ 355.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402123	Sign Language Interpreting Service LLC	4/14/2022	\$ 2,059.73	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402124	Smith Jeremy	4/14/2022	\$ 1,275.83	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402125	Sterling Restaurants LLC	4/14/2022	\$ 423.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402126	Study Alabama	4/14/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402127	The Chronicle of Higher Education Inc	4/14/2022	\$ 209.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402128	The Cullman Times	4/14/2022	\$ 800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402129	The University of Texas at Austin	4/14/2022	\$ 1,200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402130	University Corporation for Advanced Internet Development	4/14/2022	\$ 2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402131	Visual Edge Inc.	4/14/2022	\$ 22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	402131	Visual Edge Inc.	4/14/2022	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	402131	Visual Edge Inc.	4/14/2022	\$ 25.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	402131	Visual Edge Inc.	4/14/2022	\$ 44.30	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	402131	Visual Edge Inc.	4/14/2022	\$ 759.89	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402131	Visual Edge Inc.	4/14/2022	\$ 1,866.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402132	Ward's Natural Science	4/14/2022	\$ 1,740.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402133	Xerox Corporation	4/14/2022	\$ 455.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402134	Otelco Inc.	4/14/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	402134	Otelco Inc.	4/14/2022	\$ 333.72	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402135	Republic Services Inc.	4/14/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	402136	Republic Services Inc.	4/14/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	402137	State of Alabama	4/14/2022	\$ (15.50)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402137	State of Alabama	4/14/2022	\$ 625.04	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402138	State of Alabama	4/14/2022	\$ (20.97)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402138	State of Alabama	4/14/2022	\$ 781.30	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402139	Alabama Power Company	4/15/2022	\$ 3,189.11	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 140.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 149.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 557.19	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 1,114.37	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 8,079.18	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	402140	Cullman Electric Cooperative	4/15/2022	\$ 101,340.80	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	402141	HD Supply Facilities Maintenance Ltd	4/15/2022	\$ 1,079.03	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402142	Stephenson Jon	4/20/2022	\$ 4,669.97	Bass Club	Deposit Liabilities - AP
Wallace State CC	402143	AT & T	4/21/2022	\$ 29.61	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	402143	AT & T	4/21/2022	\$ 39.43	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402143	AT & T	4/21/2022	\$ 3,977.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402144	AT & T	4/21/2022	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 10.49	Tennis	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 29.14	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 97.38	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 101.59	Golf Club	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 306.58	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 353.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 988.98	Softball Club	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 2,392.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 3,329.11	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 4,360.68	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402145	Regions Bank	4/21/2022	\$ 4,585.48	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001186	Anderson Jason	4/22/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001187	Bynum Jason	4/22/2022	\$ 125.99	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001188	Hoover Deborah	4/22/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001189	Malone James	4/22/2022	\$ 504.23	Unrestricted Wallace Hanceville	Conus (meals) - IS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	!0001190	McFall Matthew	4/22/2022	\$ 1,426.09	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001191	Thornton Mary	4/22/2022	\$ 52.65	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001192	Timmons Evelyn	4/22/2022	\$ 215.28	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001193	Walker Kelly	4/22/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001194	Wilhite Rosey	4/22/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402146	Alert Services Inc.	4/22/2022	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402147	Amazon	4/22/2022	\$ 730.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402147	Amazon	4/22/2022	\$ 1,393.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402148	Awards Palace LLC	4/22/2022	\$ 45.00	Relay for Life	Deposit Liabilities - AP
Wallace State CC	402149	Burnett Justin	4/22/2022	\$ 738.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402150	Carter Justin	4/22/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402151	CDW LLC	4/22/2022	\$ (382.16)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402151	CDW LLC	4/22/2022	\$ 371.40	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402151	CDW LLC	4/22/2022	\$ 679.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402152	Charter Communications Holdings LLC	4/22/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402153	Clabo Glen	4/22/2022	\$ 200.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402154	Creative Design & Screenprinting	4/22/2022	\$ 376.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402155	Flanigan Sabrina	4/22/2022	\$ 738.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402156	Grandma's Car Wash	4/22/2022	\$ 163.45	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402157	Hall Thea	4/22/2022	\$ 246.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402158	Hammond James	4/22/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402159	Hill Greg	4/22/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402160	Howard Technology Solutions	4/22/2022	\$ 531.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402160	Howard Technology Solutions	4/22/2022	\$ 10,415.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402161	Keenum Andrew	4/22/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402162	Kilgo Nathan	4/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402163	Knight Gregory	4/22/2022	\$ 1,473.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402164	Leach Daniel	4/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402165	Murcks Jerry	4/22/2022	\$ 656.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402166	Nasco	4/22/2022	\$ 502.37	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402167	Parker Brandi	4/22/2022	\$ 164.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402168	Patterson Dental Supply Inc.	4/22/2022	\$ 175.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402169	Posey Christopher	4/22/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402171	Scorebuilders	4/22/2022	\$ 770.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402172	Shirley Lindsey	4/22/2022	\$ 1,689.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402173	Shumate Dewane	4/22/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402174	Sign Language Interpreting Service LLC	4/22/2022	\$ 1,332.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402175	Signature Style Jewelry Inc.	4/22/2022	\$ 3,636.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	402176	State of Alabama	4/22/2022	\$ 897.98	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402177	The Community Shopper's Guide	4/22/2022	\$ 942.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402179	Varsity Brands Holding Co. Inc.	4/22/2022	\$ 3,148.50	Softball Club	Deposit Liabilities - AP
Wallace State CC	402180	Ward's Natural Science	4/22/2022	\$ 39.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402181	White William	4/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 24.02	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 192.77	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 766.00	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 961.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402183	Xerox Financial Services LLC	4/22/2022	\$ 239.69	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	402191	ACT Inc	4/27/2022	\$ 4,158.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402192	Alabama Department of Labor	4/27/2022	\$ 1,425.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402193	B & D Electric Motors Inc	4/27/2022	\$ 1,563.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402194	B & H Photo	4/27/2022	\$ 129.44	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402195	Carrier Corporation	4/27/2022	\$ 2,178.15	Facility Renewal Hanceville	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402196	Christiansen Aviation Inc.	4/27/2022	\$	5,034.40	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402197	Cullman Rotorcraft Inc.	4/27/2022	\$	10,115.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402198	Cullman-Jefferson Counties Gas District	4/27/2022	\$	173.30	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402198	Cullman-Jefferson Counties Gas District	4/27/2022	\$	2,563.02	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402198	Cullman-Jefferson Counties Gas District	4/27/2022	\$	32,007.71	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402199	Express Oil Change LLC	4/27/2022	\$	203.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402200	Ferguson Enterprises Inc	4/27/2022	\$	1,856.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402201	Flowers Baking Company of Birmingham LLC.	4/27/2022	\$	124.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402202	Imperial Bag & Paper Co. LLC	4/27/2022	\$	4,868.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	31.47	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	40.56	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	100.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	199.51	Band Club	Deposit Liabilities - AP
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	200.07	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	277.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	509.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402204	Katz Darrell	4/27/2022	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	402205	Kimbrough Eric	4/27/2022	\$	68.13	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402206	Mitchell Ellis Products Inc.	4/27/2022	\$	585.90	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402207	Mobile Communications America Inc	4/27/2022	\$	1,176.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402208	MSC Industrial Supply	4/27/2022	\$	208.75	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402208	MSC Industrial Supply	4/27/2022	\$	867.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402209	Mullins Body Shop LLC	4/27/2022	\$	670.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402210	PBS Images Inc	4/27/2022	\$	1,493.76	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402211	Pearson Education Inc	4/27/2022	\$	710.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	402212	Pitsco Education	4/27/2022	\$	1,827.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402213	Prevost	4/27/2022	\$	135.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402214	Publix Super Markets Inc	4/27/2022	\$	241.69	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402215	Seay Seay & Litchfield PC	4/27/2022	\$	19,394.14	Unexpended Welding Trng Facility	Engineering & Architectural Svc -PS
Wallace State CC	402216	Snap-On Incorporated	4/27/2022	\$	814.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402217	Son's Aviation	4/27/2022	\$	4,044.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402218	Stacy Williams Company	4/27/2022	\$	679.82	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402219	State of Alabama	4/27/2022	\$	180.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	402220	Terracon Consultants Inc	4/27/2022	\$	1,946.25	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	402221	U S Postal Service	4/27/2022	\$	510.00	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	402222	Utilities Board of the City of Oneonta	4/27/2022	\$	210.42	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	402222	Utilities Board of the City of Oneonta	4/27/2022	\$	861.18	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	402223	W.L. Halsey Grocery Co. Inc.	4/27/2022	\$	480.49	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402224	WESCO Distribution Inc.	4/27/2022	\$	1,051.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402225	Wing Aero Products	4/27/2022	\$	46.11	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402226	Wiregrass Construction Company Inc	4/27/2022	\$	180.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402229	PEEHIP	4/27/2022	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	402247	Charter Communications Holdings LLC	4/28/2022	\$	4,534.24	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	402248	Charter Communications Holdings LLC	4/28/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	402249	Lowe's Company	4/28/2022	\$	79.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402249	Lowe's Company	4/28/2022	\$	145.11	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402250	Office Depot	4/28/2022	\$	454.49	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	402250	Office Depot	4/28/2022	\$	478.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402250	Office Depot	4/28/2022	\$	784.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402251	Otis Elevator Company	4/28/2022	\$	393.29	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402251	Otis Elevator Company	4/28/2022	\$	2,831.71	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402252	Sysco Central Alabama LLC	4/28/2022	\$	396.55	Culinary Club	Deposit Liabilities - AP
Wallace State CC	402252	Sysco Central Alabama LLC	4/28/2022	\$	744.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	402252 Sysco Central Alabama LLC	4/28/2022	\$ 1,048.94	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402252 Sysco Central Alabama LLC	4/28/2022	\$ 2,456.73	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402253 Trane US Inc	4/28/2022	\$ 1,738.65	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402253 Trane US Inc	4/28/2022	\$ 2,982.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402254 United Parcel Service Inc (UPS)	4/28/2022	\$ 117.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	402255 WEX Inc	4/28/2022	\$ 2,451.02	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402255 WEX Inc	4/28/2022	\$ 5,547.83	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402256 Quadient Finance USA Inc	4/28/2022	\$ 4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 120.05	Unrestricted Shared Services	Books - CE
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 216.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 317.84	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 419.25	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 514.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 514.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 655.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 988.25	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402257 Regions Bank	4/28/2022	\$ 1,800.00	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	402258 Verizon Wireless	4/28/2022	\$ 30.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	402258 Verizon Wireless	4/28/2022	\$ 51.33	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402258 Verizon Wireless	4/28/2022	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	402258 Verizon Wireless	4/28/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402258 Verizon Wireless	4/28/2022	\$ 873.39	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402259 ACCS Human Resources Management Association	4/29/2022	\$ 100.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	402260 ACCS Public Relations Association	4/29/2022	\$ 100.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402261 Amazon	4/29/2022	\$ 39.56	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402261 Amazon	4/29/2022	\$ 69.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402261 Amazon	4/29/2022	\$ 80.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402261 Amazon	4/29/2022	\$ 109.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402261 Amazon	4/29/2022	\$ 1,400.86	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402262 AT & T	4/29/2022	\$ 16.95	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402263 AT & T	4/29/2022	\$ 196.05	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402264 Awards Palace LLC	4/29/2022	\$ 3,827.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402265 Baroni Charity	4/29/2022	\$ 1,000.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402266 Bomarc Inc.	4/29/2022	\$ 6,813.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402267 Bono Enterprises LLC	4/29/2022	\$ 192.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402268 Brodie A.	4/29/2022	\$ 600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402269 Carolina Biological Supply Co	4/29/2022	\$ 4,117.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402270 CDW LLC	4/29/2022	\$ 2,837.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402271 Computer Support Systems Inc	4/29/2022	\$ 2,590.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402272 Continental Service Group Inc	4/29/2022	\$ 640.05	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	402273 Copeland Susan	4/29/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402274 Freshworks Inc.	4/29/2022	\$ 5,039.98	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402275 Humble Roots LLC	4/29/2022	\$ 1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402276 J. W. Pepper & Son Inc.	4/29/2022	\$ 85.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402277 Konica Minolta Business Solutions USA Inc	4/29/2022	\$ 10.56	Title III A	Printing and Binding - OOS
Wallace State CC	402278 Nelson Steven	4/29/2022	\$ 80.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402278 Nelson Steven	4/29/2022	\$ 120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402279 Regional Dance America	4/29/2022	\$ 500.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	402280 Scorebuilders	4/29/2022	\$ 175.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402281 Sign Language Interpreting Service LLC	4/29/2022	\$ 1,332.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402282 Slatton Ronald	4/29/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402283	Smith Christopher	4/29/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402284	Standard Outdoor LLC	4/29/2022	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402285	StormWind LLC	4/29/2022	\$ 1,980.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402286	The Community Shopper's Guide	4/29/2022	\$ 292.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402287	TruMedical Solutions LLC	4/29/2022	\$ 290.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402288	Visual Edge Inc.	4/29/2022	\$ 22.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402289	Vonco Ventures LLC.	4/29/2022	\$ 201.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402290	Ward William	4/29/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402291	Wiris	4/29/2022	\$ 160.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	653441	Morales Lesly	4/29/2022	\$ 170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653454	Rose William	4/29/2022	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	653455	Sexton Timothy	4/29/2022	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	653457	Karolewics Vicki	4/29/2022	\$ 22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	653458	Mayo Harriet	4/29/2022	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	653459	Ashley Heather	4/29/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653460	Baker Mechelle	4/29/2022	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653461	Ball Ashley	4/29/2022	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653462	Blankenship Hunter	4/29/2022	\$ 2,425.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653463	Boone Amber	4/29/2022	\$ 990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653464	Brock Laura	4/29/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653465	Broome Katherine	4/29/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653466	Burleson Savannah	4/29/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653467	Burtram Amy	4/29/2022	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653468	Byrd Sandy	4/29/2022	\$ 1,435.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653469	Cash Peyton	4/29/2022	\$ 924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653470	Clem Lauren	4/29/2022	\$ 1,567.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653471	Copeland Susan	4/29/2022	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653472	Culpepper Ann	4/29/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653473	Dixon Timothy	4/29/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653474	Doyle Tiffanie	4/29/2022	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653475	Dunkle Jennifer	4/29/2022	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653476	England Jeannette	4/29/2022	\$ 2,052.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653477	Fletcher Jordyn	4/29/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653478	Hand Wren	4/29/2022	\$ 216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653479	Hannah Melanie	4/29/2022	\$ 1,435.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653480	Hiatt Meredith	4/29/2022	\$ 7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653481	Hogan Alfreida	4/29/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653482	Hood Amanda	4/29/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653483	Hoover Deborah	4/29/2022	\$ 8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653484	Jackson Beverly	4/29/2022	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653485	Kinley Cory	4/29/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653486	Lewis Crystal	4/29/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653487	Mattox Lisa	4/29/2022	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653488	Mitchell Amber	4/29/2022	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653489	Mitchell Kimberlee	4/29/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653490	Mitchell Lauren	4/29/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653491	Mobley Kyla	4/29/2022	\$ 4,162.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653492	Moore Laura	4/29/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653493	Moorer Katina	4/29/2022	\$ 990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653494	Mosley Leslie	4/29/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653495	Pouyadou Jennifer	4/29/2022	\$ 1,435.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653496	Redmond Latisha	4/29/2022	\$ 1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653497	Robles Sanchez Isabella	4/29/2022	\$ 528.00	Unrestricted Wallace Hanceville	Payroll



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Wallace State CC	653498 Roper Martha	4/29/2022	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653499 Smith Tina	4/29/2022	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653500 Standridge Alicia	4/29/2022	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653501 Swindle Heather	4/29/2022	\$ 1,680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653502 Tolbert Sonya	4/29/2022	\$ 2,646.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653503 Traweek Cassie	4/29/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653504 Turner Barbara	4/29/2022	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653505 Walker Bethany	4/29/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653506 Walker Kelly	4/29/2022	\$ 7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653507 Wilhite Rosey	4/29/2022	\$ 6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653508 Williams Lawanda	4/29/2022	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653509 Woodward Lauren	4/29/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653510 Cleghorn Chris	4/29/2022	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653511 Cook Dana	4/29/2022	\$ 1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653512 Kilpatrick Jaime	4/29/2022	\$ 6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653513 Brewer Ramonica	4/29/2022	\$ 6,697.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653514 Coy Kathryn	4/29/2022	\$ 1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653515 Sharp Barbara	4/29/2022	\$ 1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653516 Alley Sharon	4/29/2022	\$ 8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653517 Armstrong Brittni	4/29/2022	\$ 1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653518 Eisner Stephanie	4/29/2022	\$ 4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653519 Melton Halli	4/29/2022	\$ 3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653520 Weeks Corey	4/29/2022	\$ 1,659.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653521 Whited Tammye	4/29/2022	\$ 6,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653522 Attaway Donna	4/29/2022	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653523 Flack Jordan	4/29/2022	\$ 3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653524 Guthery Jennie	4/29/2022	\$ 702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653525 Sutherland April	4/29/2022	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653526 Borden Matthew	4/29/2022	\$ 1,196.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653527 Edwards Gary	4/29/2022	\$ 156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653528 Fannell Ryan	4/29/2022	\$ 1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653529 Hackney Casey	4/29/2022	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653530 Hackworth David	4/29/2022	\$ 468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653531 Lawrence Gregory	4/29/2022	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653532 Warner Duncan	4/29/2022	\$ 884.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653533 Basch Adriann	4/29/2022	\$ 100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653534 Blubaugh Lori	4/29/2022	\$ 4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653535 Conn Donna	4/29/2022	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653536 Smith Tracy	4/29/2022	\$ 100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653537 Beck Susan	4/29/2022	\$ 2,556.43	Unrestricted Distance Ed	Payroll
Wallace State CC	653537 Beck Susan	4/29/2022	\$ 3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653538 Shipp Tiffany	4/29/2022	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653538 Shipp Tiffany	4/29/2022	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653539 Fuqua Tracie	4/29/2022	\$ 5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653540 Strane Lorie	4/29/2022	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653541 Gooch Rachel	4/29/2022	\$ 5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653542 Krigbaum Kelly	4/29/2022	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653543 Mooney Sarah	4/29/2022	\$ 1,527.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653544 Smith Laura	4/29/2022	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	653544 Smith Laura	4/29/2022	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653545 Brooks Brandon	4/29/2022	\$ 2,132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653546 Adams Alina	4/29/2022	\$ 5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653547 Graves Kris	4/29/2022	\$ 1,690.00	Unrestricted Shared Services	Payroll

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Wallace State CC	653548	Hargett Marta	4/29/2022	\$	1,365.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653549	Herfurth Stefanie	4/29/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653550	Tarvin Lisa	4/29/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653551	Malone James	4/29/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653552	Rich Kelli	4/29/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653553	Lancaster Ashley	4/29/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653554	Logan Jennifer	4/29/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653555	Tatum Tabatha	4/29/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653556	Bogle Amy	4/29/2022	\$	355.58	Unrestricted Shared Services	Payroll
Wallace State CC	653557	German Lisa	4/29/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	653558	Harris Sharon	4/29/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653559	Rooker Deidre	4/29/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	653560	Sandlin Mindie	4/29/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	653561	Chaffin Christopher	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653561	Chaffin Christopher	4/29/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653562	Chaffin Stanley	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653563	Hammon Shelia	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653564	Johnson Jeff	4/29/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653564	Johnson Jeff	4/29/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653565	McGriff-Waldrop Terri	4/29/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653565	McGriff-Waldrop Terri	4/29/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653566	McRea Jeffrey	4/29/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653566	McRea Jeffrey	4/29/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653567	Morris Ashley	4/29/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653568	Sides Kathryn	4/29/2022	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653568	Sides Kathryn	4/29/2022	\$	3,869.17	Unrestricted Distance Ed	Payroll
Wallace State CC	653569	Tillman Amanda	4/29/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll
Wallace State CC	653569	Tillman Amanda	4/29/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653570	White Brandon	4/29/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653571	Flanigan Alyce	4/29/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653572	Huff Darlene	4/29/2022	\$	1,029.60	Unrestricted Shared Services	Payroll
Wallace State CC	653573	Miller Katherine	4/29/2022	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	653574	Rice Gena	4/29/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	653575	Nicholas Rita	4/29/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653575	Nicholas Rita	4/29/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653576	Daniel Ramon	4/29/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653576	Daniel Ramon	4/29/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653577	Ashley Grace	4/29/2022	\$	507.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653578	Burks Ricky	4/29/2022	\$	1,050.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653578	Burks Ricky	4/29/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653579	Chairez Jessica	4/29/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653580	Keisler Jacob	4/29/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	653580	Keisler Jacob	4/29/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653581	Neal Mark	4/29/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653582	Richter Tiffany	4/29/2022	\$	2,622.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653582	Richter Tiffany	4/29/2022	\$	3,172.79	Unrestricted Distance Ed	Payroll
Wallace State CC	653583	Desnoes Cynthia	4/29/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653584	Green Angela	4/29/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll
Wallace State CC	653584	Green Angela	4/29/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653585	Scott Adrian	4/29/2022	\$	2,324.25	Unrestricted Distance Ed	Payroll
Wallace State CC	653585	Scott Adrian	4/29/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653586	Bailey Kenneth	4/29/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	653586	Bailey Kenneth	4/29/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653587	Smith Kelly	4/29/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	653587	Smith Kelly	4/29/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653588	Ayers Terry	4/29/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653588	Ayers Terry	4/29/2022	\$	5,500.67	Unrestricted Distance Ed	Payroll
Wallace State CC	653589	Grimmett Cheril	4/29/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653590	Knight Gregory	4/29/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653590	Knight Gregory	4/29/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653590	Knight Gregory	4/29/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653591	Pearce April	4/29/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	653592	Pierce Raymond	4/29/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	653592	Pierce Raymond	4/29/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653593	Ray Sharon	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653594	Sedlmayr Kenneth	4/29/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653595	Wilt Jeremy	4/29/2022	\$	1,191.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653595	Wilt Jeremy	4/29/2022	\$	2,383.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653595	Wilt Jeremy	4/29/2022	\$	2,683.11	Unrestricted Distance Ed	Payroll
Wallace State CC	653596	Richter Jacob	4/29/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653597	Hardman Todd	4/29/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653598	Pair Sydney	4/29/2022	\$	1,482.04	AE-State Regular 2021-2022	Payroll
Wallace State CC	653598	Pair Sydney	4/29/2022	\$	1,482.13	Ready to Work 2021-2022	Payroll
Wallace State CC	653599	Ray Blake	4/29/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653600	Autry Aubrey	4/29/2022	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653600	Autry Aubrey	4/29/2022	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653601	McKenzie James	4/29/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653602	Murcks Jerry	4/29/2022	\$	3,628.23	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653602	Murcks Jerry	4/29/2022	\$	4,028.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653603	Hays Hannah	4/29/2022	\$	2,420.00	Unrestricted Shared Services	Payroll
Wallace State CC	653604	Manord Larry	4/29/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	653605	Owens Carson	4/29/2022	\$	1,148.00	Unrestricted Shared Services	Payroll
Wallace State CC	653606	Roberts Jamie	4/29/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653607	Hall Thea	4/29/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653607	Hall Thea	4/29/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	653608	Parker Brandi	4/29/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	653608	Parker Brandi	4/29/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653609	Stephens James	4/29/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653610	Askea Crystal	4/29/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653611	Berry Jenna	4/29/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653612	Bowling Deborah	4/29/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653613	Buckelew Kathy	4/29/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	653613	Buckelew Kathy	4/29/2022	\$	4,189.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653614	Burkart Kristy	4/29/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653615	Burroughs Denise	4/29/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653616	Camp Sherry	4/29/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653617	Ellis Tiffiany	4/29/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653618	Harper Kelly	4/29/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653619	Hartline Mary	4/29/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653620	Hill Jennifer	4/29/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653620	Hill Jennifer	4/29/2022	\$	1,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	653621	Ledbetter-Crocker Gayle	4/29/2022	\$	987.86	Unrestricted Distance Ed	Payroll
Wallace State CC	653621	Ledbetter-Crocker Gayle	4/29/2022	\$	987.87	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653621	Ledbetter-Crocker Gayle	4/29/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653622	McGee Katie	4/29/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653622	McGee Katie	4/29/2022	\$	600.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653623	Morris Karen	4/29/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	653623	Morris Karen	4/29/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653624	Nix Haley	4/29/2022	\$	1,975.73	Unrestricted Distance Ed	Payroll
Wallace State CC	653624	Nix Haley	4/29/2022	\$	3,244.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653625	Qualls James	4/29/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653626	Salerno Michael	4/29/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	653626	Salerno Michael	4/29/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653627	Smith Cynthia	4/29/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653628	Smith Doran	4/29/2022	\$	893.66	Unrestricted Distance Ed	Payroll
Wallace State CC	653628	Smith Doran	4/29/2022	\$	3,855.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653629	Smothers Sherry	4/29/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653630	Teichmiller Jason	4/29/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653631	Terrell Seth	4/29/2022	\$	1,700.87	Unrestricted Distance Ed	Payroll
Wallace State CC	653631	Terrell Seth	4/29/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653632	Thompson Teresa	4/29/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653632	Thompson Teresa	4/29/2022	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653633	Warren Sally	4/29/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	653633	Warren Sally	4/29/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653634	Baker Jeremy	4/29/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653635	Courington Leigh	4/29/2022	\$	2,189.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653635	Courington Leigh	4/29/2022	\$	3,284.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653636	Davis Robert	4/29/2022	\$	7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653637	Driggers Darlene	4/29/2022	\$	150.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653638	Hays David	4/29/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653639	Hays Jenifer	4/29/2022	\$	3,443.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653640	Head James	4/29/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653641	Holcomb Steve	4/29/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653642	Leverett Jodi	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653643	Nix Gina	4/29/2022	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653644	Reeves Rebecca	4/29/2022	\$	2,354.04	Unrestricted Distance Ed	Payroll
Wallace State CC	653644	Reeves Rebecca	4/29/2022	\$	5,662.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653645	Shields Jarrod	4/29/2022	\$	700.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653646	Williams Morris	4/29/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653647	Yeager Jennifer	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653648	Ball Andrew	4/29/2022	\$	2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653648	Ball Andrew	4/29/2022	\$	4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653649	Bussman John	4/29/2022	\$	300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653650	Narrell Terri	4/29/2022	\$	1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653651	Richter John	4/29/2022	\$	450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653652	Roberts-Morgan Kristofer	4/29/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653653	Sparks Michael	4/29/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653654	Brindle Alden	4/29/2022	\$	300.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653655	Brunner Stacey	4/29/2022	\$	3,969.56	Unrestricted Distance Ed	Payroll
Wallace State CC	653655	Brunner Stacey	4/29/2022	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653656	O'Rear Susan	4/29/2022	\$	4,322.53	Unrestricted Distance Ed	Payroll
Wallace State CC	653656	O'Rear Susan	4/29/2022	\$	4,908.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653657	Thompson Donald	4/29/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653658	Aker Shaunna	4/29/2022	\$	333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653659	Bridges Shannon	4/29/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653660	Briehn Connie	4/29/2022	\$	1,611.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653660	Briehn Connie	4/29/2022	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653661	Cornelius Mark	4/29/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653662	Donaldson Jacqueline	4/29/2022	\$	1,337.11	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653662	Donaldson Jacqueline	4/29/2022	\$	5,011.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653663	England James	4/29/2022	\$	266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653664	Evans Vickie	4/29/2022	\$	400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653665	Feldner Nicholas	4/29/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653666	Glasscock Melanie	4/29/2022	\$	4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653666	Glasscock Melanie	4/29/2022	\$	4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	653667	Landers Melissa	4/29/2022	\$	2,548.51	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653667	Landers Melissa	4/29/2022	\$	2,948.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653668	McGraw John	4/29/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653669	McHan Brenda	4/29/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653670	Moore Laura	4/29/2022	\$	33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653671	Quick Shannon	4/29/2022	\$	1,274.26	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653671	Quick Shannon	4/29/2022	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	653671	Quick Shannon	4/29/2022	\$	2,548.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653672	Williams Beth	4/29/2022	\$	1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	653672	Williams Beth	4/29/2022	\$	3,432.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653673	Jackson La Tisha	4/29/2022	\$	1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	653673	Jackson La Tisha	4/29/2022	\$	3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653674	Adams Dana	4/29/2022	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653675	Adams Tracy	4/29/2022	\$	150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653676	Arnold Melissa	4/29/2022	\$	6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653677	Beam Brooke	4/29/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653678	Bryant Joan	4/29/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653679	Cline Carol	4/29/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653680	Davis Krystal	4/29/2022	\$	3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653680	Davis Krystal	4/29/2022	\$	3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	653681	Doss Angela	4/29/2022	\$	1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	653681	Doss Angela	4/29/2022	\$	4,762.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653682	Kessler Treyla	4/29/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	653683	Kreps Rachel	4/29/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653684	Lisle Dana	4/29/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653684	Lisle Dana	4/29/2022	\$	111.02	Unrestricted Distance Ed	Payroll
Wallace State CC	653685	Pylant Mary	4/29/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653686	Quick Renee	4/29/2022	\$	2,328.21	Unrestricted Distance Ed	Payroll
Wallace State CC	653686	Quick Renee	4/29/2022	\$	5,112.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653687	Ray Emily	4/29/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653688	Sibert Kateland	4/29/2022	\$	1,425.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653688	Sibert Kateland	4/29/2022	\$	2,037.64	Unrestricted Distance Ed	Payroll
Wallace State CC	653688	Sibert Kateland	4/29/2022	\$	3,062.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653689	Smith Brandon	4/29/2022	\$	2,548.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653689	Smith Brandon	4/29/2022	\$	3,748.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653690	Smith Tomesa	4/29/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653691	Whaley Kimberly	4/29/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653692	Whisenant Samantha	4/29/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653693	Willoughby Tim	4/29/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653694	Wilson Kim	4/29/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653695	O'Leary Christine	4/29/2022	\$	2,118.61	Unrestricted Distance Ed	Payroll
Wallace State CC	653695	O'Leary Christine	4/29/2022	\$	5,371.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653696	Beasley Andrew	4/29/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653697	Bynum Jason	4/29/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653698	Eiland Cody	4/29/2022	\$	367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653699	Stanley Christian	4/29/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	653700	Frazar Adam	4/29/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653701	Grace Timothy	4/29/2022	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653702	Glenon Courtney	4/29/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653703	Robinson Marcie	4/29/2022	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653704	Flanigan Sabrina	4/29/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653705	Moore Amy	4/29/2022	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653706	Nichols Robert	4/29/2022	\$	911.25	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653706	Nichols Robert	4/29/2022	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	653707	Smith Jeremy	4/29/2022	\$	10,131.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653708	Swindall Daniel	4/29/2022	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653709	Eckerd Stephen	4/29/2022	\$	1,376.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653710	Ganus Bobby	4/29/2022	\$	1,216.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653711	Mackentepe Lambert	4/29/2022	\$	992.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653712	Nichols Jonathon	4/29/2022	\$	816.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653713	Putman Jeffery	4/29/2022	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653714	Slinin David	4/29/2022	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653715	Smith Megan	4/29/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653716	Stewart Gary	4/29/2022	\$	1,104.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653717	Stokes Teddie	4/29/2022	\$	816.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653718	Stokes Terrell	4/29/2022	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653719	Turley Gregory	4/29/2022	\$	528.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653720	Hill Timothy	4/29/2022	\$	64.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653721	Malchow Eric	4/29/2022	\$	976.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653722	Pearson Aaron	4/29/2022	\$	144.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653723	Iversen Ryan	4/29/2022	\$	4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653724	Burnett Justin	4/29/2022	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653725	Minyard Jonathan	4/29/2022	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653726	Quick Christopher	4/29/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653727	Smith Steven	4/29/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653728	Thompson William	4/29/2022	\$	691.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653729	Smith Lisa	4/29/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	653730	Anderson Jason	4/29/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653731	Hammond James	4/29/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653731	Hammond James	4/29/2022	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	653732	Posey Christopher	4/29/2022	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653733	Kress Travis	4/29/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653734	Tucker Lana	4/29/2022	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653735	Matanane Benito	4/29/2022	\$	1,075.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653735	Matanane Benito	4/29/2022	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653736	Opacity Russell	4/29/2022	\$	2,170.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653736	Opacity Russell	4/29/2022	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653737	Pritchett Jessica	4/29/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653738	Pruitt Brenda	4/29/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653739	Seibert Sandra	4/29/2022	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653740	Baker Ashley	4/29/2022	\$	828.76	Ready to Work 2021-2022	Payroll
Wallace State CC	653740	Baker Ashley	4/29/2022	\$	2,486.32	Title III A	Payroll
Wallace State CC	653741	Blackmon Jamie	4/29/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	653742	Styles Contrina	4/29/2022	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	653743	Patterson Melanie	4/29/2022	\$	2,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653744	Wilson Alton	4/29/2022	\$	1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653745	Sivley Stacey	4/29/2022	\$	1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653745	Sivley Stacey	4/29/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	653746	Shearer Tanya	4/29/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653747	Harris Kourtney	4/29/2022	\$	3,735.33	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653748 Johnson Beth	4/29/2022	\$ 10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	653749 Rakestraw Wesley	4/29/2022	\$ 10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	653750 Wadkins Susan	4/29/2022	\$ 2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653751 Wilson Lauren	4/29/2022	\$ 9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653752 Calhoun David	4/29/2022	\$ 2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	653753 Ingram Matthew	4/29/2022	\$ 6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	653754 Kennedy Misty	4/29/2022	\$ 3,584.72	Unrestricted Shared Services	Payroll
Wallace State CC	653755 Sadler Zachary	4/29/2022	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653756 Scarbrough Dax	4/29/2022	\$ 3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	653757 Thornton Mary	4/29/2022	\$ 4,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	653758 Thurman Justin	4/29/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	653759 Cobb Jesse	4/29/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653760 Carden Judie	4/29/2022	\$ 769.60	Unrestricted Shared Services	Payroll
Wallace State CC	653761 Dillashaw Brenda	4/29/2022	\$ 998.40	Unrestricted Shared Services	Payroll
Wallace State CC	653762 Hullett Lisa	4/29/2022	\$ 5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	653763 Humaideh Iman	4/29/2022	\$ 2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	653764 Marty Jacqueline	4/29/2022	\$ 6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	653765 Nowak Berkleigh	4/29/2022	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653766 Partain Danielle	4/29/2022	\$ 790.40	Unrestricted Shared Services	Payroll
Wallace State CC	653767 Mahler Theresa	4/29/2022	\$ 6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	653768 Quick Brooke	4/29/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	653770 Murff Pamela	4/29/2022	\$ 3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	653771 Solis Dominguez Arleen	4/29/2022	\$ 2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	653772 Stephenson Jon	4/29/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653780 Hasenbein William	4/29/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	653781 Kilgo Meghan	4/29/2022	\$ 998.40	Unrestricted Shared Services	Payroll
Wallace State CC	653783 Stanley Jennifer	4/29/2022	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	653784 Young Daniel	4/29/2022	\$ 4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	653785 Holmes Christina	4/29/2022	\$ 1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	653785 Holmes Christina	4/29/2022	\$ 2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	653786 Davis Charles	4/29/2022	\$ 3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	653787 McRea Jennifer	4/29/2022	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	653788 Nichols Dakota	4/29/2022	\$ 4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	653789 Ponder Devan	4/29/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653790 Rice Whitney	4/29/2022	\$ 7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	653791 Robinson Amber	4/29/2022	\$ 4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	653792 Twitty Kimberly	4/29/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653793 Arnold Jackie	4/29/2022	\$ 3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	653794 Downs Karen	4/29/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	653795 Fomby Candice	4/29/2022	\$ 2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	653796 Graves Rebecca	4/29/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	653797 Miller Keisha	4/29/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653798 Ryan Sean	4/29/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653799 Borden Sidney	4/29/2022	\$ 1,640.08	Unrestricted Shared Services	Payroll
Wallace State CC	653800 Calvert Belinda	4/29/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653801 Labra Guadalupe	4/29/2022	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653802 Milligan Jimmy	4/29/2022	\$ 3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	653803 Stephens Susan	4/29/2022	\$ 3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653804 Tidwell James	4/29/2022	\$ 3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	653805 Twitty Jennifer	4/29/2022	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	653806 Putman Randy	4/29/2022	\$ 1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653806 Putman Randy	4/29/2022	\$ 4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	653807 McBrayer Jessica	4/29/2022	\$ 4,092.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653808 Smith Morgan	4/29/2022	\$ 1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	653809 Prather Cameron	4/29/2022	\$ 1,759.11	Unrestricted Shared Services	Payroll
Wallace State CC	653810 Sharpe Gary	4/29/2022	\$ 5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	653811 Lowry Jillian	4/29/2022	\$ 1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	653812 Crider Tony	4/29/2022	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	653813 Narewski Stanley	4/29/2022	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	653814 Adams John	4/29/2022	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	653815 Elliott Sylas	4/29/2022	\$ 2,531.33	Unrestricted Shared Services	Payroll
Wallace State CC	653816 Daugherty Anthony	4/29/2022	\$ 6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	653817 Oliver Cadi	4/29/2022	\$ 4,114.00	Unrestricted Shared Services	Payroll
Wallace State CC	653818 Garner Timothy	4/29/2022	\$ 2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	653819 Daniel Randy	4/29/2022	\$ 1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653819 Daniel Randy	4/29/2022	\$ 2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	653819 Daniel Randy	4/29/2022	\$ 3,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653820 Kent Kate	4/29/2022	\$ 1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	653821 Barnes Victoria	4/29/2022	\$ 6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	653822 Brakefield Jordan	4/29/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653824 Couey Brittany	4/29/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653825 Hulse Tina	4/29/2022	\$ 232.73	ARP - HEERF III Institutional	Payroll
Wallace State CC	653826 Ingram Mary	4/29/2022	\$ 9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	653827 Kahler Kimberley	4/29/2022	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	653828 Maxcy Sheena	4/29/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653829 Moody Candy	4/29/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653830 Mullins Stephanie	4/29/2022	\$ 207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	653830 Mullins Stephanie	4/29/2022	\$ 3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	653831 Roper Tammy	4/29/2022	\$ 2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	653832 Widner Lacie	4/29/2022	\$ 4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	653833 Abbott Jarrod	4/29/2022	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	653833 Abbott Jarrod	4/29/2022	\$ 5,849.33	Talent Search 21-26	Payroll
Wallace State CC	653834 Barnett John	4/29/2022	\$ 3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653835 Beard Anna	4/29/2022	\$ 3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	653837 Campbell Bethany	4/29/2022	\$ 3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653840 Clark Nanette	4/29/2022	\$ 708.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	653848 Glasscock Theresa	4/29/2022	\$ 3,028.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653849 Graham Paula	4/29/2022	\$ 2,483.68	Talent Search 21-26	Payroll
Wallace State CC	653854 Lambert Jennifer	4/29/2022	\$ 2,907.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653855 Lipsey Linda	4/29/2022	\$ 3,876.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653860 Mosley Shiela	4/29/2022	\$ 3,231.25	Talent Search 21-26	Payroll
Wallace State CC	653861 Phillips Eric	4/29/2022	\$ 1,380.00	Ready to Work 2021-2022	Payroll
Wallace State CC	653863 Rogers Jamie	4/29/2022	\$ 3,782.17	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653864 Rutledge Tia	4/29/2022	\$ 3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653866 Taylor Kathy	4/29/2022	\$ 3,651.83	Student Support Service	Payroll
Wallace State CC	653867 Timmons Evelyn	4/29/2022	\$ 4,513.42	Talent Search 21-26	Payroll
Wallace State CC	653869 Waddell Kathy	4/29/2022	\$ 1,767.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	653870 Wallace Sheila	4/29/2022	\$ 589.00	Ready to Work 2021-2022	Payroll
Wallace State CC	653871 Weissend Savana	4/29/2022	\$ 2,975.00	Talent Search 21-26	Payroll
Wallace State CC	653872 White Rachel	4/29/2022	\$ 5,957.78	Student Support Service	Payroll
Wallace State CC	653873 Wiggins Christine	4/29/2022	\$ 5,355.00	Title III A	Payroll
Wallace State CC	653875 Crutchfield Patricia	4/29/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653876 Holmes Kristen	4/29/2022	\$ 11,085.25	Unrestricted Shared Services	Payroll
Wallace State CC	653877 Moore Russell	4/29/2022	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653878 Woods Carrie	4/29/2022	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653879 Calvert Nathaniel	4/29/2022	\$ 3,099.58	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653880	Drake Shane	4/29/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	653881	Johnson Karen	4/29/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	653882	Laney Jeremy	4/29/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	653883	Posey II Clyde	4/29/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	653884	Price Justin	4/29/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	653885	Roden James	4/29/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	653886	Whitlock Patrick	4/29/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	653887	Hudson Mattie	4/29/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	653888	Thomas Adam	4/29/2022	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	653889	Allen Ladonna	4/29/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	653890	Barnett Kristi	4/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653891	Grimes Julia	4/29/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653892	Harbin Malinda	4/29/2022	\$	2,994.01	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653892	Harbin Malinda	4/29/2022	\$	8,981.99	Unrestricted Shared Services	Payroll
Wallace State CC	653893	Hunt Mary	4/29/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653894	McCreless-Crane Susan	4/29/2022	\$	1,404.00	Unrestricted Shared Services	Payroll
Wallace State CC	653895	Messersmith Brett	4/29/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653896	Peek Susan	4/29/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	653897	Smith Cherie	4/29/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653898	Strickland Jill	4/29/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	653899	Whittemore Haley	4/29/2022	\$	2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	653900	Aldridge Penny	4/29/2022	\$	1,694.00	Unrestricted Shared Services	Payroll
Wallace State CC	653901	Allen Brian	4/29/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	653902	McFall Matthew	4/29/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653903	Britton Bobby	4/29/2022	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	653904	Castleberry Edward	4/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653905	Dickerson Tanner	4/29/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	653906	Edwards Terry	4/29/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653907	Fairbanks George	4/29/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	653908	Hinson Eldridge	4/29/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	653909	Nall Nicholas	4/29/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	653910	Payne Jimmy	4/29/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	653911	Roper Rachel	4/29/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653912	Smith John	4/29/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653913	Williams Mark	4/29/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653914	Bates Peggy	4/29/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	653915	Entrekin Timothy	4/29/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	653916	Golovkina Valentina	4/29/2022	\$	1,424.79	Unrestricted Shared Services	Payroll
Wallace State CC	653917	Gouchtchina Nina	4/29/2022	\$	2,956.67	Unrestricted Shared Services	Payroll
Wallace State CC	653918	Roquemore Connie	4/29/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	653919	Britton Agnes	4/29/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	653920	Leeth Robbin	4/29/2022	\$	4,574.08	Housing- Wallace Hanceville	Payroll
Wallace State CC	653921	Carney Olen	4/29/2022	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	653922	Hall Glenn	4/29/2022	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	653923	Kent Lyrie	4/29/2022	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	653924	Sams Wesley	4/29/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	653925	Sullins Larry	4/29/2022	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	653926	Crosby Mary	4/29/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653927	Horton Patricia	4/29/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653928	Kerby Lorelai	4/29/2022	\$	640.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653929	Wilkins Kathryn	4/29/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653930	Yarbrough Sarah	4/29/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653931	Bolin Richard	4/29/2022	\$	4,387.46	Housing- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	653931	Bolin Richard	4/29/2022	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	653932	Hart Stephanie	4/29/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	653932	Hart Stephanie	4/29/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	653933	Pilcher Janet	4/29/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	653934	Stepp Donald	4/29/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653934	Stepp Donald	4/29/2022	\$	1,465.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653935	Edwards Charlotte	4/29/2022	\$	1,458.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653936	Green Courtney	4/29/2022	\$	544.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653937	Hall Mary	4/29/2022	\$	352.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653938	Jones Christina	4/29/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653939	Gamble Mark	4/29/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000534	Crow Karen	4/29/2022	\$	2,308.07	Unrestricted Shared Services	Payroll
Wallace State CC	!0001195	Holmes Kristen	5/3/2022	\$	180.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001196	McFall Matthew	5/3/2022	\$	156.78	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001197	Roper Martha	5/3/2022	\$	105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001198	Smith Laura	5/3/2022	\$	1,728.65	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402314	Alabama TV LLC	5/6/2022	\$	1,010.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402315	Alabama Web Press	5/6/2022	\$	134.00	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	402315	Alabama Web Press	5/6/2022	\$	1,003.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	25.71	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	36.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	280.60	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	485.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	794.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402317	Awards Palace LLC	5/6/2022	\$	207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402318	C Spire Business	5/6/2022	\$	7,012.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402318	C Spire Business	5/6/2022	\$	18,454.97	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402319	Carolina Biological Supply Co	5/6/2022	\$	1,885.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402320	CDW LLC	5/6/2022	\$	662.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402321	Charter Communications Holdings LLC	5/6/2022	\$	497.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402322	City of Cullman	5/6/2022	\$	400.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402322	City of Cullman	5/6/2022	\$	3,600.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	402323	Committee On Accreditation Of Edu Prog	5/6/2022	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	402324	Cul-Peppers LLC.	5/6/2022	\$	143.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402325	Daffron Tyler	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402326	Dell Marketing LP	5/6/2022	\$	7,958.30	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402327	DH Meth-Ed Inc.	5/6/2022	\$	970.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402328	Downs Government Affairs LLC	5/6/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402329	Dyar Outdoor	5/6/2022	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402330	Elliott Sylas	5/6/2022	\$	900.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	402331	Hardy Allen	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402332	Howard Technology Solutions	5/6/2022	\$	686.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402332	Howard Technology Solutions	5/6/2022	\$	7,859.02	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402333	In10sity Interactive LLC	5/6/2022	\$	229.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402334	Interact Communications Inc.	5/6/2022	\$	27,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402335	Jonathan Christian Corp	5/6/2022	\$	468.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402336	Karolewics Vicki	5/6/2022	\$	43.29	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402337	Kings III of America LLC	5/6/2022	\$	2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402338	Lamar Advertising Company	5/6/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402339	Landauer Inc	5/6/2022	\$	506.05	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	402340	Library Sales Inc	5/6/2022	\$	1,007.00	Unrestricted Shared Services	Books - CE
Wallace State CC	402341	Liles Christopher	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402342	Loan Science	5/6/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402343	McClellan Frank	5/6/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402344	McKesson Medical-Surgical	5/6/2022	\$ 126.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402345	Medigreen Waste Services LLC	5/6/2022	\$ 220.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	402346	Mindvolt Inc.	5/6/2022	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402347	Norcostco	5/6/2022	\$ 69.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402348	OCV LLC	5/6/2022	\$ 2,995.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402349	Patterson Dental Supply Inc.	5/6/2022	\$ 350.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402350	Performance Health Supply Inc.	5/6/2022	\$ 313.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402351	Platinum Educational Group LLC	5/6/2022	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	402352	Shirley Lindsey	5/6/2022	\$ 2,148.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402353	Sign Language Interpreting Service LLC	5/6/2022	\$ 558.18	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402354	Society for Human Resource Management	5/6/2022	\$ 229.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402355	Southerland Samantha	5/6/2022	\$ 120.90	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402356	Southern Assoc of Colleges & Schools	5/6/2022	\$ 1,698.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402357	Spirit Shop LLC	5/6/2022	\$ 346.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402358	Standard Outdoor LLC	5/6/2022	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402359	Stream South Communications LLC	5/6/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402360	The Cullman Times	5/6/2022	\$ 2,416.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402361	The Southern Democrat Inc.	5/6/2022	\$ 60.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402361	The Southern Democrat Inc.	5/6/2022	\$ 650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402362	University of Alabama at Birmingham	5/6/2022	\$ 525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402363	US Med-Equip LLC	5/6/2022	\$ 705.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402364	Varsity Brands Holding Co. Inc.	5/6/2022	\$ 1,176.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	402364	Varsity Brands Holding Co. Inc.	5/6/2022	\$ 2,712.25	Softball Club	Deposit Liabilities - AP
Wallace State CC	402365	Verified Credentials LLC	5/6/2022	\$ 139.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402366	Vernier Software & Technology	5/6/2022	\$ 5,744.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$ 22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$ 25.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$ 431.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$ 2,495.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402368	Walker Leilus	5/6/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402369	WLRH 89.3 FM/HD	5/6/2022	\$ 790.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402370	Young John	5/6/2022	\$ 200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$ 77.41	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$ 158.80	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$ 1,144.85	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$ 14,401.69	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$ 67.63	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$ 138.74	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$ 1,000.26	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$ 12,582.78	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402373	Son's Aviation	5/6/2022	\$ 2,760.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402375	ACT Inc	5/10/2022	\$ 31.50	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	402375	ACT Inc	5/10/2022	\$ 282.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402376	Aircraft Spruce & Specialty Co.	5/10/2022	\$ 46.04	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402377	Alabama Trucking AssociationInc.	5/10/2022	\$ 1,237.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	402378	Apollo AW Southeast LLC	5/10/2022	\$ 975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402379	AutoZone	5/10/2022	\$ 551.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402380	B & D Electric Motors Inc	5/10/2022	\$ 1,025.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402381	Barnes & Noble Education Inc.	5/10/2022	\$ 74.34	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	402381	Barnes & Noble Education Inc.	5/10/2022	\$ 265.10	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	402382	Big Cedars LLC	5/10/2022	\$ 2,860.00	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402383	City of Cullman	5/10/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	402383	City of Cullman	5/10/2022	\$	5,645.05	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402384	Cleaning & More Cullman LLC	5/10/2022	\$	140.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402385	Coca-Cola Bottling Company United Inc.	5/10/2022	\$	1,156.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402386	Cook's Pest Control	5/10/2022	\$	1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402388	Cullman Rotorcraft Inc.	5/10/2022	\$	6,439.00	Unrestricted Shared Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402389	E Group Inc	5/10/2022	\$	936.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402390	English Color and Supply LLC	5/10/2022	\$	191.19	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402391	Express Oil Change LLC	5/10/2022	\$	138.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402392	HESI	5/10/2022	\$	2,099.79	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402393	Holston Gases Inc	5/10/2022	\$	39.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	13.95	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	81.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	191.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	215.07	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	402395	Mobile Communications America Inc	5/10/2022	\$	138.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402396	Morgan Farmers Cooperative	5/10/2022	\$	660.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402397	NC3 Nat'l Coalition of Certification Cntrs	5/10/2022	\$	695.00	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	402397	NC3 Nat'l Coalition of Certification Cntrs	5/10/2022	\$	1,095.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402398	Nutrien Ag Solutions Inc.	5/10/2022	\$	2,502.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402399	O'Reilly Automotive Stores Inc	5/10/2022	\$	109.77	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402400	PPG Architectural Finishes Inc.	5/10/2022	\$	952.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402401	Rozar's Auto Paint Supply	5/10/2022	\$	1,469.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402402	Sherwin Williams Company	5/10/2022	\$	1,289.81	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402403	SkillsUSA Inc.	5/10/2022	\$	10,510.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	402404	Son's Aviation	5/10/2022	\$	2,320.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402405	Star Fire Equipment Co. LLC	5/10/2022	\$	2,100.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402406	Sysco Central Alabama LLC	5/10/2022	\$	245.66	Culinary Club	Deposit Liabilities - AP
Wallace State CC	402406	Sysco Central Alabama LLC	5/10/2022	\$	602.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402406	Sysco Central Alabama LLC	5/10/2022	\$	1,242.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402407	Terracon Consultants Inc	5/10/2022	\$	996.25	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	402408	Tervis Tumbler	5/10/2022	\$	601.83	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402409	University of Alabama at Birmingham	5/10/2022	\$	3,930.00	TRA	Third Party - AR
Wallace State CC	402410	W W Grainger Inc	5/10/2022	\$	6,762.60	Voc Ed/CTE Perkins 21-22	Non-cap Supplies - MS
Wallace State CC	402411	W.L. Halsey Grocery Co. Inc.	5/10/2022	\$	545.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402412	Xerox Business Solutions Southeast	5/10/2022	\$	516.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402413	Alabama Power Company	5/11/2022	\$	3,223.54	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	402414	ASE Education Foundation	5/11/2022	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	402415	Charter Communications Holdings LLC	5/11/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402416	Charter Communications Holdings LLC	5/11/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	402417	Cintas Corporation	5/11/2022	\$	351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402418	Clery Center for Security on Campus	5/11/2022	\$	875.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	160.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	599.23	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	1,198.45	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	8,688.77	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	108,977.09	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	402420	Ferguson Enterprises Inc	5/11/2022	\$	405.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402420	Ferguson Enterprises Inc	5/11/2022	\$	550.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402421	First Team Construction	5/11/2022	\$	105,972.97	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	402421	First Team Construction	5/11/2022	\$	340,542.99	Unexpended Welding Trng Facility	Construction in Progress - CE

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402422	Holston Gases Inc	5/11/2022	\$	344.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402423	Office Depot	5/11/2022	\$	183.65	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402423	Office Depot	5/11/2022	\$	726.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402424	Stacy Williams Company	5/11/2022	\$	518.29	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402425	Sysco Central Alabama LLC	5/11/2022	\$	1,496.45	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402426	Trane US Inc	5/11/2022	\$	4,714.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001199	Blubaugh Lori	5/12/2022	\$	630.20	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001200	Campbell Bethany	5/12/2022	\$	30.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001201	Graham Paula	5/12/2022	\$	270.27	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001202	Hall Thea	5/12/2022	\$	15.02	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001203	Holmes Kristen	5/12/2022	\$	1,038.71	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001204	Murcks Jerry	5/12/2022	\$	2.03	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001205	Sivley Stacey	5/12/2022	\$	7,012.87	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001206	Timmons Evelyn	5/12/2022	\$	225.81	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001207	Weissend Savana	5/12/2022	\$	175.50	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	402427	Otelco Inc.	5/12/2022	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	402427	Otelco Inc.	5/12/2022	\$	332.99	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402428	PEEHIP	5/12/2022	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	402429	Republic Services Inc.	5/12/2022	\$	120.54	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	402430	State of Alabama	5/12/2022	\$	(24.66)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402430	State of Alabama	5/12/2022	\$	1,082.91	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402431	State of Alabama	5/12/2022	\$	(33.08)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402431	State of Alabama	5/12/2022	\$	1,353.63	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402463	ACCS Instructional Officers Association	5/13/2022	\$	129.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402464	Alabama Association of College & University Business Officer	5/13/2022	\$	1,050.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402465	Alabama Web Press	5/13/2022	\$	1,610.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$	25.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$	74.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$	112.83	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	402466	Amazon	5/13/2022	\$	379.50	Spl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$	422.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	402467	Awards Palace LLC	5/13/2022	\$	585.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402468	B & H Photo	5/13/2022	\$	218.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402469	Brodie A.	5/13/2022	\$	600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402470	Cameron James	5/13/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402471	CDW LLC	5/13/2022	\$	2,198.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402472	Charter Communications Holdings LLC	5/13/2022	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402473	Chick-fil-A Cullman	5/13/2022	\$	230.76	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402473	Chick-fil-A Cullman	5/13/2022	\$	2,788.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402474	Creative Design & Screenprinting	5/13/2022	\$	466.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402475	Credentials Inc	5/13/2022	\$	142.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402476	Cullman Area Chamber of Commerce	5/13/2022	\$	80.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402476	Cullman Area Chamber of Commerce	5/13/2022	\$	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402477	Cullman Sign & Banner	5/13/2022	\$	506.00	AACC ECCA FY22	Advertising & Promotions - OOS
Wallace State CC	402478	Cumulus Radio Corporation	5/13/2022	\$	2,722.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402479	Day Thomas	5/13/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402480	Flinn Scientific Inc.	5/13/2022	\$	6,960.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	402481	Hand Arendall Harrison Sale LLC	5/13/2022	\$	3,199.55	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	402482	High Ground Solutions Inc	5/13/2022	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402483	Honors Graduation LLC	5/13/2022	\$	1,054.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402484	Howard Technology Solutions	5/13/2022	\$	219.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402485	Karolewics Vicki	5/13/2022	\$	166.14	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402486	McKesson Medical-Surgical	5/13/2022	\$	1,385.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	402487	MoMc Publishing LLC	5/13/2022	\$ 408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402488	My Cullman Television	5/13/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402489	O'Reilly Media Inc.	5/13/2022	\$ 397.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402490	Osiris Recycling Solutions LLC	5/13/2022	\$ 100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402491	Panera Bread Company	5/13/2022	\$ 237.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402492	Performance Health Supply Inc.	5/13/2022	\$ 11.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402493	Photography by Theresa	5/13/2022	\$ 1,820.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	402494	ProQuest	5/13/2022	\$ 11,407.45	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402495	Sign Language Interpreting Service LLC	5/13/2022	\$ 1,149.54	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402496	State of Alabama	5/13/2022	\$ 8,225.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	402497	Stone Bridge Farm LLC	5/13/2022	\$ 1,732.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402498	Stream South Communications LLC	5/13/2022	\$ 3,000.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402499	The National Research Ctr for College&University Admissions	5/13/2022	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402499	The National Research Ctr for College&University Admissions	5/13/2022	\$ 1,840.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402500	Varsity Brands Holding Co. Inc.	5/13/2022	\$ 292.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402500	Varsity Brands Holding Co. Inc.	5/13/2022	\$ 1,535.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	402501	Visual Edge Inc.	5/13/2022	\$ 40.11	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	402501	Visual Edge Inc.	5/13/2022	\$ 87.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402502	Woodburn Press LLC	5/13/2022	\$ 566.80	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402503	WSCC Future Foundation Inc.	5/13/2022	\$ 1,293.94	Encouraging Students	Deposit Liabilities - AP
Wallace State CC	402504	Xerox Corporation	5/13/2022	\$ 181.27	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402504	Xerox Corporation	5/13/2022	\$ 497.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402505	Xerox Financial Services LLC	5/13/2022	\$ 411.13	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402505	Xerox Financial Services LLC	5/13/2022	\$ 1,815.72	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	402506	Auto-Owners Insurance	5/18/2022	\$ 12,217.12	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	402506	Auto-Owners Insurance	5/18/2022	\$ 12,696.50	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	402506	Auto-Owners Insurance	5/18/2022	\$ 39,423.93	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 79.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 409.59	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 457.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 491.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 496.74	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 2,660.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 5,250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 30.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 51.33	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 876.07	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001208	Ayers Terry	5/19/2022	\$ 380.01	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001209	Flanigan Sabrina	5/19/2022	\$ 15.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001210	Hall Thea	5/19/2022	\$ 107.72	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001211	Iversen Ryan	5/19/2022	\$ 506.08	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001212	Wilt Jeremy	5/19/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402509	Barnes & Noble Education Inc.	5/19/2022	\$ 504.47	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	402510	Charter Communications Holdings LLC	5/19/2022	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	402511	Christiansen Aviation Inc.	5/19/2022	\$ 5,292.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402512	Cougar Oil Inc.	5/19/2022	\$ 8,678.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402513	Cullman Rotorcraft Inc.	5/19/2022	\$ 13,681.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402514	Cullman Sign & Banner	5/19/2022	\$ 54.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402515	Cullman-Jefferson Counties Gas District	5/19/2022	\$ 86.57	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402515	Cullman-Jefferson Counties Gas District	5/19/2022	\$	1,280.40	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402515	Cullman-Jefferson Counties Gas District	5/19/2022	\$	15,990.07	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402516	Halliburton Surveying & Mapping LLC	5/19/2022	\$	7,100.00	Unexpended Winston County	Other Professional Fees - PS
Wallace State CC	402517	Imperial Bag & Paper Co. LLC	5/19/2022	\$	192.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402518	JMBL Inc	5/19/2022	\$	20.06	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402518	JMBL Inc	5/19/2022	\$	671.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402519	Katz Darrell	5/19/2022	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	402520	Mitch Smith Chevrolet	5/19/2022	\$	1,145.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402521	MSC Industrial Supply	5/19/2022	\$	42.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402522	O'Reilly Automotive Stores Inc	5/19/2022	\$	8.49	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402523	Office Depot	5/19/2022	\$	142.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402523	Office Depot	5/19/2022	\$	206.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402524	ODP Business Solutions LLC	5/19/2022	\$	20.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402524	ODP Business Solutions LLC	5/19/2022	\$	58.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402525	ODP Business Solutions LLC	5/19/2022	\$	350.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402526	Publix Super Markets Inc	5/19/2022	\$	179.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402527	Rainbow Printing	5/19/2022	\$	1,465.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402528	Sherwin Williams Company	5/19/2022	\$	795.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402529	T-Mobile USA Inc.	5/19/2022	\$	3,099.80	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	402530	Trane US Inc	5/19/2022	\$	213.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402530	Trane US Inc	5/19/2022	\$	4,964.53	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402531	Wing Aero Products	5/19/2022	\$	38.91	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402532	Wittichen Supply Company LLC	5/19/2022	\$	587.23	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402533	AACRAO	5/19/2022	\$	1,136.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402534	Alabama Web Press	5/19/2022	\$	288.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402534	Alabama Web Press	5/19/2022	\$	1,278.60	ACHE Summer Bridge Grant	Advertising & Promotions - OOS
Wallace State CC	402534	Alabama Web Press	5/19/2022	\$	7,186.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402535	Amazon	5/19/2022	\$	139.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	402535	Amazon	5/19/2022	\$	242.93	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	402535	Amazon	5/19/2022	\$	266.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402535	Amazon	5/19/2022	\$	1,560.38	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402536	American Association for State and Local History Inc AASLH	5/19/2022	\$	118.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	402537	American Cancer Society Inc.	5/19/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402538	Beasley Andrew	5/19/2022	\$	80.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402539	Brown Kelli	5/19/2022	\$	100.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402540	Comm On Accreditation of Allied Health Edu Prog	5/19/2022	\$	600.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	402541	Continental Service Group Inc	5/19/2022	\$	158.00	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	402542	Grandma's Car Wash	5/19/2022	\$	79.95	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402543	Guitar Center Stores Inc.	5/19/2022	\$	576.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402544	Hand Arendall Harrison Sale LLC	5/19/2022	\$	7,995.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	402545	Hays Jenifer	5/19/2022	\$	107.72	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402546	Howard Technology Solutions	5/19/2022	\$	1,065.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402547	Karolewics Vicki	5/19/2022	\$	250.38	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402547	Karolewics Vicki	5/19/2022	\$	2,943.95	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402548	Konica Minolta Business Solutions USA Inc	5/19/2022	\$	22.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402549	Leach Daniel	5/19/2022	\$	150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402550	Northeast Alabama Community College	5/19/2022	\$	1,500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402551	O'Rear Susan	5/19/2022	\$	107.72	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402552	Paradigm Inc.	5/19/2022	\$	9,103.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402553	Sign Language Interpreting Service LLC	5/19/2022	\$	995.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402554	State of Alabama	5/19/2022	\$	976.70	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402555	Varsity Brands Holding Co. Inc.	5/19/2022	\$	1,642.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402556	Ward's Natural Science	5/19/2022	\$	362.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402557	White William	5/19/2022	\$	150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402558	WSSC Future Foundation Inc.	5/19/2022	\$	278.87	Encouraging Staff	Deposit Liabilities - AP
Wallace State CC	402558	WSSC Future Foundation Inc.	5/19/2022	\$	819.50	WSSC Rotaract Club	Deposit Liabilities - AP
Wallace State CC	402559	Xerox Corporation	5/19/2022	\$	6.85	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402560	Xerox Financial Services LLC	5/19/2022	\$	238.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402560	Xerox Financial Services LLC	5/19/2022	\$	2,668.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402561	Yanhko Natalie	5/19/2022	\$	100.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402562	Alabama Skills USA Association	5/20/2022	\$	33,250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402563	Sams Wesley	5/26/2022	\$	1,008.00	Bass Club	Deposit Liabilities - AP
Wallace State CC	402564	A-1 Tree Service & Landscaping	5/26/2022	\$	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402565	ASE Education Foundation	5/26/2022	\$	850.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	402566	Candace Olivia Watson	5/26/2022	\$	700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402567	Express Oil Change LLC	5/26/2022	\$	220.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402568	Gulf Ice Systems Inc.	5/26/2022	\$	2,846.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402569	Imperial Bag & Paper Co. LLC	5/26/2022	\$	16.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402570	Initial Impression	5/26/2022	\$	1,101.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402571	King Dinin	5/26/2022	\$	48.52	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402572	Lowe's Company	5/26/2022	\$	130.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402572	Lowe's Company	5/26/2022	\$	469.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402573	MSC Industrial Supply	5/26/2022	\$	515.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402574	ODP Business Solutions LLC	5/26/2022	\$	90.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402574	ODP Business Solutions LLC	5/26/2022	\$	975.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402575	PJH Cleaning Inc.	5/26/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	402576	Prevost	5/26/2022	\$	3,945.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402577	Trane US Inc	5/26/2022	\$	7,041.20	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402578	Utilities Board of the City of Oneonta	5/26/2022	\$	209.10	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	402578	Utilities Board of the City of Oneonta	5/26/2022	\$	290.43	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	402579	Wayne Wielgos	5/26/2022	\$	14,506.25	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402580	Weathertech Distributing Co	5/26/2022	\$	350.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402580	Weathertech Distributing Co	5/26/2022	\$	7,170.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402581	Xerox Business Solutions Southeast	5/26/2022	\$	2,625.21	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	!0001213	Frazar Adam	5/31/2022	\$	812.42	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	!0001214	Garner Timothy	5/31/2022	\$	287.17	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402668	AT & T	5/31/2022	\$	29.44	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	402668	AT & T	5/31/2022	\$	39.19	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402668	AT & T	5/31/2022	\$	4,016.50	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402669	Regions Bank	5/31/2022	\$	27.86	Baseball Club	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$	42.99	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$	156.82	Tennis	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$	583.48	Softball Club	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$	3,855.19	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402669	Regions Bank	5/31/2022	\$	4,821.02	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402669	Regions Bank	5/31/2022	\$	5,837.36	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402669	Regions Bank	5/31/2022	\$	12,523.29	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	402670	Alabama Web Press	5/31/2022	\$	114.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	402670	Alabama Web Press	5/31/2022	\$	540.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$	151.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$	204.65	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$	243.80	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	402671	Amazon	5/31/2022	\$	625.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$	1,423.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402672	AT & T	5/31/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	402673	Brunetti Donna	5/31/2022	\$	1,200.00	Drama Club	Deposit Liabilities - AP



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Wallace State CC	402674	CDW LLC	5/31/2022	\$	2,172.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402674	CDW LLC	5/31/2022	\$	6,112.12	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402675	Cul-Peppers LLC.	5/31/2022	\$	906.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402676	Cullman Florist LLC	5/31/2022	\$	550.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402677	Hardy Services	5/31/2022	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402678	Howard Technology Solutions	5/31/2022	\$	1,599.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402679	Interact Communications Inc.	5/31/2022	\$	3,336.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402680	Konica Minolta Business Solutions USA Inc	5/31/2022	\$	13.62	Title III A	Printing and Binding - OOS
Wallace State CC	402681	Logo Resources Inc.	5/31/2022	\$	1,286.60	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	402682	McKesson Medical-Surgical	5/31/2022	\$	4,343.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402683	Medigreen Waste Services LLC	5/31/2022	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	402684	Nasco	5/31/2022	\$	305.60	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402685	Our Town Radio Inc.	5/31/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402686	Pearson Vue	5/31/2022	\$	490.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402687	Pocket Nurse Enterprises Inc.	5/31/2022	\$	346.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402688	School Specialty LLC	5/31/2022	\$	123.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402689	Southern Assoc of Colleges & Schools	5/31/2022	\$	9,514.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402690	Standard Outdoor LLC	5/31/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402691	Stanly Community College	5/31/2022	\$	150.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	402692	Super Duper Inc	5/31/2022	\$	81.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402693	The Reprint Company Publishers	5/31/2022	\$	294.00	Unrestricted Shared Services	Books - CE
Wallace State CC	402694	Toglia Mario	5/31/2022	\$	95.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402695	Varsity Brands Holding Co. Inc.	5/31/2022	\$	7,800.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	402696	Visual Edge Inc.	5/31/2022	\$	20.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402697	Ward's Natural Science	5/31/2022	\$	8.65	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402698	Xerox Corporation	5/31/2022	\$	20.02	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	402699	Xerox Financial Services LLC	5/31/2022	\$	226.92	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	653940	Morales Lesly	5/31/2022	\$	34.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653951	Rose William	5/31/2022	\$	7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	653952	Sexton Timothy	5/31/2022	\$	4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	653954	Harper Lisa	5/31/2022	\$	71.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653955	Karolewics Vicki	5/31/2022	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	653956	Mayo Harriet	5/31/2022	\$	6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	653957	Ashley Heather	5/31/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653958	Baker Mechelle	5/31/2022	\$	4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653959	Ball Ashley	5/31/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653960	Blankenship Hunter	5/31/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653961	Brock Laura	5/31/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653962	Burleson Savannah	5/31/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653963	Burtram Amy	5/31/2022	\$	6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653964	Byrd Sandy	5/31/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653965	Clem Lauren	5/31/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653966	Copeland Susan	5/31/2022	\$	5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653967	Culpepper Ann	5/31/2022	\$	602.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653968	Doyle Tiffanie	5/31/2022	\$	4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653969	Dunkle Jennifer	5/31/2022	\$	4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653970	Fletcher Jordyn	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653971	Hand Wren	5/31/2022	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653972	Hannah Melanie	5/31/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653973	Hiatt Meredith	5/31/2022	\$	7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653974	Hogan Alfreida	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653975	Hood Amanda	5/31/2022	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653976	Hoover Deborah	5/31/2022	\$	8,159.22	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	653977	Jackson Beverly	5/31/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653978	Kinley Cory	5/31/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653979	Mitchell Amber	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653980	Mitchell Kimberlee	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653981	Mitchell Lauren	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653982	Mobley Kyla	5/31/2022	\$	4,402.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653983	Moore Laura	5/31/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653984	Pouyadou Jennifer	5/31/2022	\$	742.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653985	Pitts Lindsay	5/31/2022	\$	297.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653986	Robles Sanchez Isabella	5/31/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653987	Roper Martha	5/31/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653988	Smith Tina	5/31/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653989	Standridge Alicia	5/31/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653990	Tolbert Sonya	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653991	Walker Bethany	5/31/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653992	Walker Kelly	5/31/2022	\$	7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653993	Wilhite Rosey	5/31/2022	\$	6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653994	Williams Lawanda	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653995	Cleghorn Chris	5/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653996	Cook Dana	5/31/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653997	Kilpatrick Jaime	5/31/2022	\$	6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653998	Brewer Ramonica	5/31/2022	\$	5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653999	Coy Kathryn	5/31/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654000	Sharp Barbara	5/31/2022	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654001	Alley Sharon	5/31/2022	\$	8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654002	Armstrong Brittni	5/31/2022	\$	546.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654003	Eisner Stephanie	5/31/2022	\$	4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654004	Melton Halli	5/31/2022	\$	3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654005	Weeks Corey	5/31/2022	\$	2,726.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654006	Whited Tammye	5/31/2022	\$	5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654007	Attaway Donna	5/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654008	Flack Jordan	5/31/2022	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654009	Hays Scott	5/31/2022	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654010	Sutherland April	5/31/2022	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654011	Borden Matthew	5/31/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654012	Fannell Ryan	5/31/2022	\$	1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654013	Hackney Casey	5/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654014	Lawrence Gregory	5/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654015	Warner Duncan	5/31/2022	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654016	Basch Adriann	5/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654017	Blubaugh Lori	5/31/2022	\$	4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654018	Conn Donna	5/31/2022	\$	6,000.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654019	Smith Tracy	5/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654020	Beck Susan	5/31/2022	\$	2,556.43	Unrestricted Distance Ed	Payroll
Wallace State CC	654020	Beck Susan	5/31/2022	\$	3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654021	Shipp Tiffany	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654021	Shipp Tiffany	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654022	Fuqua Tracie	5/31/2022	\$	6,629.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654023	Strane Lorie	5/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654024	Gooch Rachel	5/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654025	Krigbaum Kelly	5/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654026	Mooney Sarah	5/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654027	Smith Laura	5/31/2022	\$	400.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654027	Smith Laura	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654028	Brooks Brandon	5/31/2022	\$	1,612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654029	Adams Alina	5/31/2022	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654030	Graves Kris	5/31/2022	\$	1,872.00	Unrestricted Shared Services	Payroll
Wallace State CC	654031	Hargett Marta	5/31/2022	\$	1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654032	Herfurth Stefanie	5/31/2022	\$	4,538.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654033	Tarvin Lisa	5/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654034	Malone James	5/31/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654035	Rich Kelli	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654036	Lancaster Ashley	5/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654037	Logan Jennifer	5/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654038	Tatum Tabatha	5/31/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654039	Bogle Amy	5/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654040	German Lisa	5/31/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	654041	Harris Sharon	5/31/2022	\$	15,395.80	Unrestricted Shared Services	Payroll
Wallace State CC	654042	Rooker Deidre	5/31/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	654043	Sandlin Mindie	5/31/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	654044	Chaffin Christopher	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654044	Chaffin Christopher	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654045	Chaffin Stanley	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654046	Hammon Shelia	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654047	Johnson Jeff	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654047	Johnson Jeff	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654048	McGriff-Waldrop Terri	5/31/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654048	McGriff-Waldrop Terri	5/31/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654049	McRea Jeffrey	5/31/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654049	McRea Jeffrey	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654050	Morris Ashley	5/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654051	Sides Kathryn	5/31/2022	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654051	Sides Kathryn	5/31/2022	\$	3,869.17	Unrestricted Distance Ed	Payroll
Wallace State CC	654052	Tillman Amanda	5/31/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll
Wallace State CC	654052	Tillman Amanda	5/31/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654053	White Brandon	5/31/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654054	Flanigan Alyce	5/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	654055	Huff Darlene	5/31/2022	\$	803.40	Unrestricted Shared Services	Payroll
Wallace State CC	654056	Miller Katherine	5/31/2022	\$	11,236.43	Unrestricted Shared Services	Payroll
Wallace State CC	654057	Rice Gena	5/31/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	654058	Nicholas Rita	5/31/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	654058	Nicholas Rita	5/31/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654059	Daniel Ramon	5/31/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654059	Daniel Ramon	5/31/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654060	Ashley Grace	5/31/2022	\$	329.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654061	Burks Ricky	5/31/2022	\$	1,050.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654061	Burks Ricky	5/31/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654062	Chairez Jessica	5/31/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654063	Keisler Jacob	5/31/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	654063	Keisler Jacob	5/31/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654064	Neal Mark	5/31/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654065	Richter Tiffany	5/31/2022	\$	2,622.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654065	Richter Tiffany	5/31/2022	\$	3,172.80	Unrestricted Distance Ed	Payroll
Wallace State CC	654066	Desnoes Cynthia	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654067	Green Angela	5/31/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll
Wallace State CC	654067	Green Angela	5/31/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654068	Scott Adrian	5/31/2022	\$	2,324.25	Unrestricted Distance Ed	Payroll
Wallace State CC	654068	Scott Adrian	5/31/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654069	Bailey Kenneth	5/31/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	654069	Bailey Kenneth	5/31/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654070	Smith Kelly	5/31/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	654070	Smith Kelly	5/31/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654071	Ayers Terry	5/31/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654071	Ayers Terry	5/31/2022	\$	5,500.67	Unrestricted Distance Ed	Payroll
Wallace State CC	654072	Grimmett Cheril	5/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654073	Knight Gregory	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654073	Knight Gregory	5/31/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654073	Knight Gregory	5/31/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654074	Pearce April	5/31/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	654075	Pierce Raymond	5/31/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	654075	Pierce Raymond	5/31/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654076	Ray Sharon	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654077	Sedlmayr Kenneth	5/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654078	Wilt Jeremy	5/31/2022	\$	1,191.55	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654078	Wilt Jeremy	5/31/2022	\$	2,383.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654078	Wilt Jeremy	5/31/2022	\$	2,683.11	Unrestricted Distance Ed	Payroll
Wallace State CC	654079	Richter Jacob	5/31/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654080	Hardman Todd	5/31/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654081	Pair Sydney	5/31/2022	\$	321.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654081	Pair Sydney	5/31/2022	\$	321.29	AE-State Regular 2021-2022	Payroll
Wallace State CC	654082	Ray Blake	5/31/2022	\$	80.75	Unrestricted Shared Services	Payroll
Wallace State CC	654082	Ray Blake	5/31/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654083	Autry Aubrey	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654084	McKenzie James	5/31/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654085	Murcks Jerry	5/31/2022	\$	7,656.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654086	Hays Hannah	5/31/2022	\$	2,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	654087	Manord Larry	5/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	654088	Owens Carson	5/31/2022	\$	3,954.86	Unrestricted Shared Services	Payroll
Wallace State CC	654089	Roberts Jamie	5/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654090	Hall Thea	5/31/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654090	Hall Thea	5/31/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	654091	Parker Brandi	5/31/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	654091	Parker Brandi	5/31/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654092	Stephens James	5/31/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654093	Askea Crystal	5/31/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654094	Berry Jenna	5/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654095	Bowling Deborah	5/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654096	Buckelew Kathy	5/31/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	654096	Buckelew Kathy	5/31/2022	\$	4,189.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654097	Burkart Kristy	5/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654098	Burroughs Denise	5/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654099	Camp Sherry	5/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654100	Ellis Tiffiany	5/31/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654101	Harper Kelly	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654102	Hartline Mary	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654103	Hill Jennifer	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654103	Hill Jennifer	5/31/2022	\$	1,600.00	Unrestricted Shared Services	Payroll
Wallace State CC	654104	Ledbetter-Crocker Gayle	5/31/2022	\$	987.87	Unrestricted Distance Ed	Payroll
Wallace State CC	654104	Ledbetter-Crocker Gayle	5/31/2022	\$	987.87	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654104	Ledbetter-Crocker Gayle	5/31/2022	\$	2,963.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654105	McGee Katie	5/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654105	McGee Katie	5/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654106	Morris Karen	5/31/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	654106	Morris Karen	5/31/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654107	Nix Haley	5/31/2022	\$	1,975.74	Unrestricted Distance Ed	Payroll
Wallace State CC	654107	Nix Haley	5/31/2022	\$	3,244.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654108	Qualls James	5/31/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654109	Salerno Michael	5/31/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	654109	Salerno Michael	5/31/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654110	Smith Cynthia	5/31/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654111	Smith Doran	5/31/2022	\$	893.67	Unrestricted Distance Ed	Payroll
Wallace State CC	654111	Smith Doran	5/31/2022	\$	3,855.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654112	Smothers Sherry	5/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654113	Teichmiller Jason	5/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654114	Terrell Seth	5/31/2022	\$	1,700.87	Unrestricted Distance Ed	Payroll
Wallace State CC	654114	Terrell Seth	5/31/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654115	Thompson Teresa	5/31/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654115	Thompson Teresa	5/31/2022	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654116	Warren Sally	5/31/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	654116	Warren Sally	5/31/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654117	Baker Jeremy	5/31/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654118	Courington Leigh	5/31/2022	\$	2,189.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654118	Courington Leigh	5/31/2022	\$	3,284.50	Unrestricted Distance Ed	Payroll
Wallace State CC	654119	Davis Robert	5/31/2022	\$	7,759.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654120	Driggers Darlene	5/31/2022	\$	150.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654121	Hays David	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654122	Hays Jenifer	5/31/2022	\$	3,011.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654123	Head James	5/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654124	Holcomb Steve	5/31/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654125	Leverett Jodi	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654126	Nix Gina	5/31/2022	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654127	Reeves Rebecca	5/31/2022	\$	2,354.04	Unrestricted Distance Ed	Payroll
Wallace State CC	654127	Reeves Rebecca	5/31/2022	\$	5,662.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654128	Shields Jarrod	5/31/2022	\$	700.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654129	Williams Morris	5/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654130	Yeager Jennifer	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654131	Ball Andrew	5/31/2022	\$	2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654131	Ball Andrew	5/31/2022	\$	4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654132	Bussman John	5/31/2022	\$	300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654133	Narrell Terri	5/31/2022	\$	1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654134	Richter John	5/31/2022	\$	450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654135	Roberts-Morgan Kristofer	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654136	Sparks Michael	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654137	Brindle Alden	5/31/2022	\$	300.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654138	Brunner Stacey	5/31/2022	\$	3,969.56	Unrestricted Distance Ed	Payroll
Wallace State CC	654138	Brunner Stacey	5/31/2022	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654139	O'Rear Susan	5/31/2022	\$	4,322.54	Unrestricted Distance Ed	Payroll
Wallace State CC	654139	O'Rear Susan	5/31/2022	\$	4,908.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654140	Thompson Donald	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654141	Aker Shaunna	5/31/2022	\$	333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654142	Bridges Shannon	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654143	Briehn Connie	5/31/2022	\$	1,611.40	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654143	Briehn Connie	5/31/2022	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654144	Cornelius Mark	5/31/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654145	Donaldson Jacqueline	5/31/2022	\$	1,337.10	Unrestricted Distance Ed	Payroll
Wallace State CC	654145	Donaldson Jacqueline	5/31/2022	\$	5,011.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654146	England James	5/31/2022	\$	266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654147	Evans Vickie	5/31/2022	\$	400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654148	Feldner Nicholas	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654149	Glasscock Melanie	5/31/2022	\$	4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654149	Glasscock Melanie	5/31/2022	\$	4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	654150	Landers Melissa	5/31/2022	\$	2,548.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654150	Landers Melissa	5/31/2022	\$	2,948.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654151	McGraw John	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654152	McHan Brenda	5/31/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654153	Moore Laura	5/31/2022	\$	33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654154	Quick Shannon	5/31/2022	\$	1,274.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654154	Quick Shannon	5/31/2022	\$	1,674.24	Unrestricted Distance Ed	Payroll
Wallace State CC	654154	Quick Shannon	5/31/2022	\$	2,548.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654155	Williams Beth	5/31/2022	\$	1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	654155	Williams Beth	5/31/2022	\$	3,432.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654156	Jackson La Tisha	5/31/2022	\$	1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	654156	Jackson La Tisha	5/31/2022	\$	3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654157	Adams Dana	5/31/2022	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654158	Adams Tracy	5/31/2022	\$	150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654159	Arnold Melissa	5/31/2022	\$	6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654160	Beam Brooke	5/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654161	Bryant Joan	5/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654162	Cline Carol	5/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654163	Davis Krystal	5/31/2022	\$	3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654163	Davis Krystal	5/31/2022	\$	3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	654164	Doss Angela	5/31/2022	\$	1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	654164	Doss Angela	5/31/2022	\$	4,762.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654165	Kessler Treyla	5/31/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	654166	Kreps Rachel	5/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654167	Lisle Dana	5/31/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654167	Lisle Dana	5/31/2022	\$	111.02	Unrestricted Distance Ed	Payroll
Wallace State CC	654168	Pylant Mary	5/31/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654169	Quick Renee	5/31/2022	\$	2,328.22	Unrestricted Distance Ed	Payroll
Wallace State CC	654169	Quick Renee	5/31/2022	\$	5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654170	Ray Emily	5/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654171	Sibert Kateland	5/31/2022	\$	1,425.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654171	Sibert Kateland	5/31/2022	\$	2,037.63	Unrestricted Distance Ed	Payroll
Wallace State CC	654171	Sibert Kateland	5/31/2022	\$	3,062.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654172	Smith Brandon	5/31/2022	\$	2,548.51	Unrestricted Distance Ed	Payroll
Wallace State CC	654172	Smith Brandon	5/31/2022	\$	3,748.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654173	Smith Tomesa	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654174	Whaley Kimberly	5/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654175	Whisenant Samantha	5/31/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654176	Willoughby Tim	5/31/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654177	Wilson Kim	5/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654178	O'Leary Christine	5/31/2022	\$	2,118.60	Unrestricted Distance Ed	Payroll
Wallace State CC	654178	O'Leary Christine	5/31/2022	\$	5,371.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654179	Beasley Andrew	5/31/2022	\$	46.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654179	Beasley Andrew	5/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654180	Bynum Jason	5/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654181	Eiland Cody	5/31/2022	\$	367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654182	Stanley Christian	5/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	654183	Frazar Adam	5/31/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654184	Grace Timothy	5/31/2022	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654185	Glenon Courtney	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654186	Robinson Marcie	5/31/2022	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654187	Flanigan Sabrina	5/31/2022	\$	80.75	Unrestricted Shared Services	Payroll
Wallace State CC	654187	Flanigan Sabrina	5/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654188	Moore Amy	5/31/2022	\$	80.75	Unrestricted Shared Services	Payroll
Wallace State CC	654188	Moore Amy	5/31/2022	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654189	Nichols Robert	5/31/2022	\$	765.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654189	Nichols Robert	5/31/2022	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	654190	Smith Jeremy	5/31/2022	\$	8,556.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654191	Swindall Daniel	5/31/2022	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654192	Eckerd Stephen	5/31/2022	\$	1,504.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654193	Ganus Bobby	5/31/2022	\$	1,344.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654194	Mackentepe Lambert	5/31/2022	\$	1,392.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654195	Nichols Jonathon	5/31/2022	\$	1,520.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654196	Putman Jeffery	5/31/2022	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654197	Slinin David	5/31/2022	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654198	Smith Megan	5/31/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654199	Stewart Gary	5/31/2022	\$	1,440.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654200	Stokes Teddie	5/31/2022	\$	1,408.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654201	Stokes Terrell	5/31/2022	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654202	Turley Gregory	5/31/2022	\$	752.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654203	Hill Timothy	5/31/2022	\$	64.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654204	Johnson Jonathan	5/31/2022	\$	320.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654205	Malchow Eric	5/31/2022	\$	864.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654206	Iversen Ryan	5/31/2022	\$	4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654207	Burnett Justin	5/31/2022	\$	59.50	Unrestricted Shared Services	Payroll
Wallace State CC	654207	Burnett Justin	5/31/2022	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654208	Minyard Jonathan	5/31/2022	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654209	Quick Christopher	5/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654210	Smith Steven	5/31/2022	\$	25.50	Unrestricted Shared Services	Payroll
Wallace State CC	654210	Smith Steven	5/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654211	Thompson William	5/31/2022	\$	691.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654212	Smith Lisa	5/31/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	654213	Anderson Jason	5/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654214	Hammond James	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654214	Hammond James	5/31/2022	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	654215	Posey Christopher	5/31/2022	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654216	Kress Travis	5/31/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654217	Dunn Donna	5/31/2022	\$	62.40	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654218	Matanane Benito	5/31/2022	\$	240.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654218	Matanane Benito	5/31/2022	\$	4,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654219	Opacity Russell	5/31/2022	\$	1,245.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654219	Opacity Russell	5/31/2022	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654220	Pritchett Jessica	5/31/2022	\$	1,850.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654221	Pruitt Brenda	5/31/2022	\$	75.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654222	Seibert Sandra	5/31/2022	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654223	Baker Ashley	5/31/2022	\$	828.77	Ready to Work 2021-2022	Payroll
Wallace State CC	654223	Baker Ashley	5/31/2022	\$	2,486.31	Title III A	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654224	Blackmon Jamie	5/31/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	654225	Styles Contrina	5/31/2022	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	654226	Patterson Melanie	5/31/2022	\$	2,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654227	Wilson Alton	5/31/2022	\$	3,929.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654228	Sivley Stacey	5/31/2022	\$	1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654228	Sivley Stacey	5/31/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	654229	Shearer Tanya	5/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654230	Harris Kourtney	5/31/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	654231	Johnson Beth	5/31/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	654232	Rakestraw Wesley	5/31/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	654233	Wadkins Susan	5/31/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654234	Wilson Lauren	5/31/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654235	Calhoun David	5/31/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	654236	Ingram Matthew	5/31/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	654237	Kennedy Misty	5/31/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	654238	Sadler Zachary	5/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654239	Scarbrough Dax	5/31/2022	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	654240	Thornton Mary	5/31/2022	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	654241	Thurman Justin	5/31/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	654242	Cobb Jesse	5/31/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654243	Carden Judie	5/31/2022	\$	1,060.80	Unrestricted Shared Services	Payroll
Wallace State CC	654244	Dillashaw Brenda	5/31/2022	\$	416.00	Unrestricted Shared Services	Payroll
Wallace State CC	654245	Hullett Lisa	5/31/2022	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	654246	Humaideh Iman	5/31/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	654247	Marty Jacqueline	5/31/2022	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	654248	Nowak Berkleigh	5/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654249	Partain Danielle	5/31/2022	\$	1,102.40	Unrestricted Shared Services	Payroll
Wallace State CC	654250	Mahler Theresa	5/31/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	654251	Quick Brooke	5/31/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	654252	Murff Pamela	5/31/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	654253	Stephenson Jon	5/31/2022	\$	14,940.65	Unrestricted Shared Services	Payroll
Wallace State CC	654261	Hasenbein William	5/31/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	654262	Kilgo Meghan	5/31/2022	\$	865.80	Unrestricted Shared Services	Payroll
Wallace State CC	654265	Stanley Jennifer	5/31/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	654266	Young Daniel	5/31/2022	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	654267	Holmes Christina	5/31/2022	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	654267	Holmes Christina	5/31/2022	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	654268	Davis Charles	5/31/2022	\$	15,128.88	Unrestricted Shared Services	Payroll
Wallace State CC	654269	McRea Jennifer	5/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	654270	Nichols Dakota	5/31/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	654271	Ponder Devan	5/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654272	Rice Whitney	5/31/2022	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	654273	Robinson Amber	5/31/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	654274	Twitty Kimberly	5/31/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654275	Arnold Jackie	5/31/2022	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	654276	Downs Karen	5/31/2022	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	654277	Fomby Candice	5/31/2022	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	654278	Graves Rebecca	5/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	654279	Miller Keisha	5/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654280	Ryan Sean	5/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654281	Borden Sidney	5/31/2022	\$	1,561.04	Unrestricted Shared Services	Payroll
Wallace State CC	654282	Calvert Belinda	5/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	654283	Labra Guadalupe	5/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654284	Liddle Elizabeth	5/31/2022	\$	1,514.26	Unrestricted Shared Services	Payroll
Wallace State CC	654285	Milligan Jimmy	5/31/2022	\$	2,920.77	Unrestricted Shared Services	Payroll
Wallace State CC	654286	Stephens Susan	5/31/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654287	Tidwell James	5/31/2022	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	654288	Twitty Jennifer	5/31/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	654289	Putman Randy	5/31/2022	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654289	Putman Randy	5/31/2022	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	654290	McBrayer Jessica	5/31/2022	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	654291	Smith Morgan	5/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	654292	Prather Cameron	5/31/2022	\$	1,951.11	Unrestricted Shared Services	Payroll
Wallace State CC	654293	Sharpe Gary	5/31/2022	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	654294	Lowry Jillian	5/31/2022	\$	1,666.64	Unrestricted Shared Services	Payroll
Wallace State CC	654295	Crider Tony	5/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	654296	Narewski Stanley	5/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	654297	Adams John	5/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	654298	Elliott Sylas	5/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	654299	Daugherty Anthony	5/31/2022	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	654300	Oliver Cadi	5/31/2022	\$	3,740.00	Unrestricted Shared Services	Payroll
Wallace State CC	654301	Garner Timothy	5/31/2022	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	654302	Daniel Randy	5/31/2022	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654302	Daniel Randy	5/31/2022	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	654302	Daniel Randy	5/31/2022	\$	3,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654303	Kent Kate	5/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	654304	Barnes Victoria	5/31/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	654305	Brakefield Jordan	5/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654307	Couey Brittany	5/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654308	Ingram Mary	5/31/2022	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	654309	Kahler Kimberley	5/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	654310	Maxcy Sheena	5/31/2022	\$	5,203.86	Unrestricted Shared Services	Payroll
Wallace State CC	654311	Moody Candy	5/31/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654312	Mullins Stephanie	5/31/2022	\$	207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	654312	Mullins Stephanie	5/31/2022	\$	3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	654313	Roper Tammy	5/31/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	654314	Widner Lacie	5/31/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	654315	Abbott Jarrod	5/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	654315	Abbott Jarrod	5/31/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	654316	Barnett John	5/31/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	654317	Beard Anna	5/31/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	654319	Campbell Bethany	5/31/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	654322	Clark Nanette	5/31/2022	\$	708.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	654331	Glasscock Theresa	5/31/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	654332	Graham Paula	5/31/2022	\$	3,166.67	Talent Search 21-26	Payroll
Wallace State CC	654336	Lambert Jennifer	5/31/2022	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	654337	Lipsev Linda	5/31/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654342	Mosley Shiela	5/31/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	654343	Phillips Eric	5/31/2022	\$	1,180.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654346	Rogers Jamie	5/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654347	Rutledge Tia	5/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654348	Solis Dominguez Arleen	5/31/2022	\$	1,080.61	Unrestricted Shared Services	Payroll
Wallace State CC	654348	Solis Dominguez Arleen	5/31/2022	\$	2,107.67	Student Support Service	Payroll
Wallace State CC	654350	Taylor Kathy	5/31/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	654351	Timmons Evelyn	5/31/2022	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	654354	Waddell Kathy	5/31/2022	\$	1,620.00	AE-State Regular 2021-2022	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654355	Wallace Sheila	5/31/2022	\$	760.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654356	Weissend Savana	5/31/2022	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	654357	White Rachel	5/31/2022	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	654358	Wiggins Christine	5/31/2022	\$	5,355.00	Title III A	Payroll
Wallace State CC	654359	Wilkins Patti	5/31/2022	\$	3,455.08	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654360	Crutchfield Patricia	5/31/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654361	Holmes Kristen	5/31/2022	\$	11,085.25	Unrestricted Shared Services	Payroll
Wallace State CC	654362	Moore Russell	5/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654363	Woods Carrie	5/31/2022	\$	2,718.22	Unrestricted Shared Services	Payroll
Wallace State CC	654364	Calvert Nathaniel	5/31/2022	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	654365	Drake Shane	5/31/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	654366	Johnson Karen	5/31/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	654367	Laney Jeremy	5/31/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	654368	Posey II Clyde	5/31/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	654369	Price Justin	5/31/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	654370	Roden James	5/31/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	654371	Whitlock Patrick	5/31/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	654372	Hudson Mattie	5/31/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	654373	Thomas Adam	5/31/2022	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	654374	Allen Ladonna	5/31/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	654375	Barnett Kristi	5/31/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654376	Grimes Julia	5/31/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654377	Harbin Malinda	5/31/2022	\$	2,994.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654377	Harbin Malinda	5/31/2022	\$	8,982.00	Unrestricted Shared Services	Payroll
Wallace State CC	654378	Hunt Mary	5/31/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	654379	McCreless-Crane Susan	5/31/2022	\$	1,466.40	Unrestricted Shared Services	Payroll
Wallace State CC	654380	Messersmith Brett	5/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654381	Peek Susan	5/31/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	654382	Smith Cherie	5/31/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654383	Strickland Jill	5/31/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	654384	Whittemore Haley	5/31/2022	\$	2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	654385	Aldridge Penny	5/31/2022	\$	1,155.00	Unrestricted Shared Services	Payroll
Wallace State CC	654386	Allen Brian	5/31/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	654387	McFall Matthew	5/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	654388	Britton Bobby	5/31/2022	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	654389	Castleberry Edward	5/31/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654390	Dickerson Tanner	5/31/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	654391	Edwards Terry	5/31/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654392	Fairbanks George	5/31/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	654393	Hinson Eldridge	5/31/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	654394	Nall Nicholas	5/31/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	654395	Payne Jimmy	5/31/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	654396	Roper Rachel	5/31/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	654397	Smith John	5/31/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654398	Williams Mark	5/31/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	654399	Bates Peggy	5/31/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	654400	Entrekin Timothy	5/31/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	654401	Golovkina Valentina	5/31/2022	\$	1,480.30	Unrestricted Shared Services	Payroll
Wallace State CC	654402	Gouchtchina Nina	5/31/2022	\$	3,074.70	Unrestricted Shared Services	Payroll
Wallace State CC	654403	Roquemore Connie	5/31/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	654404	Britton Agnes	5/31/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	654405	Leeth Robbin	5/31/2022	\$	4,574.08	Housing- Wallace Hanceville	Payroll
Wallace State CC	654406	Carney Olen	5/31/2022	\$	180.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654407	Cook Robert	5/31/2022	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	654408	Hall Glenn	5/31/2022	\$	2,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	654409	Hart Edward	5/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	654410	Kent Lyrie	5/31/2022	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	654411	Sams Wesley	5/31/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	654412	Sullins Larry	5/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	654413	Crosby Mary	5/31/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654414	Horton Patricia	5/31/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654415	Kerby Lorelai	5/31/2022	\$	478.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654416	Wilkins Kathryn	5/31/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654417	Yarbrough Sarah	5/31/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654418	Bolin Richard	5/31/2022	\$	4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	654418	Bolin Richard	5/31/2022	\$	4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	654419	Hart Stephanie	5/31/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	654419	Hart Stephanie	5/31/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	654420	Pilcher Janet	5/31/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	654421	Stepp Donald	5/31/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654421	Stepp Donald	5/31/2022	\$	2,625.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654422	Edwards Charlotte	5/31/2022	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654423	Green Courtney	5/31/2022	\$	704.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654424	Hall Mary	5/31/2022	\$	126.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654425	Jones Christina	5/31/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654426	Gamble Mark	5/31/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	402700	Quick Brooke	6/3/2022	\$	1,141.64	Bass Club	Deposit Liabilities - AP
Wallace State CC	402927	ACT Inc	6/6/2022	\$	375.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402928	Apollo AW Southeast LLC	6/6/2022	\$	975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402929	Barnes & Noble Education Inc.	6/6/2022	\$	209.40	GED Foundation Club	Deposit Liabilities - AP
Wallace State CC	402929	Barnes & Noble Education Inc.	6/6/2022	\$	365.06	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	402929	Barnes & Noble Education Inc.	6/6/2022	\$	834.10	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	402930	Charter Communications Holdings LLC	6/6/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	402931	Charter Communications Holdings LLC	6/6/2022	\$	2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	402932	Cintas Corporation	6/6/2022	\$	351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402933	Cleaning & More Cullman LLC	6/6/2022	\$	1,442.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402934	Coca-Cola Bottling Company United Inc.	6/6/2022	\$	609.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402935	Cook's Pest Control	6/6/2022	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402936	Cullman Florist LLC	6/6/2022	\$	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402937	Dixie Acoustical Contractors Inc	6/6/2022	\$	480.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402938	Express Oil Change LLC	6/6/2022	\$	83.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402939	Ferguson Enterprises Inc	6/6/2022	\$	243.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402940	Graybar Electric Co Inc.	6/6/2022	\$	1,362.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402940	Graybar Electric Co Inc.	6/6/2022	\$	2,773.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402941	Gulf States Distributors	6/6/2022	\$	115.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402942	Hanceville Waterworks	6/6/2022	\$	69.80	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402942	Hanceville Waterworks	6/6/2022	\$	143.19	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402942	Hanceville Waterworks	6/6/2022	\$	1,032.30	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402942	Hanceville Waterworks	6/6/2022	\$	12,986.00	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402943	Holston Gases Inc	6/6/2022	\$	2,270.50	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	402944	JMBL Inc	6/6/2022	\$	57.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402945	Johnson Crossing Water Sy	6/6/2022	\$	58.13	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402945	Johnson Crossing Water Sy	6/6/2022	\$	119.26	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402945	Johnson Crossing Water Sy	6/6/2022	\$	859.78	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402945	Johnson Crossing Water Sy	6/6/2022	\$	10,815.63	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402946	Lowe's Company	6/6/2022	\$	1,795.28	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	402947	Mobile Communications America Inc	6/6/2022	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402948	MSC Industrial Supply	6/6/2022	\$	1,044.93	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402949	O'Reilly Automotive Stores Inc	6/6/2022	\$	329.23	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402949	O'Reilly Automotive Stores Inc	6/6/2022	\$	531.69	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402950	ODP Business Solutions LLC	6/6/2022	\$	144.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402950	ODP Business Solutions LLC	6/6/2022	\$	1,160.68	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	402950	ODP Business Solutions LLC	6/6/2022	\$	1,171.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402950	Office Depot	6/6/2022	\$	144.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402951	Otis Elevator Company	6/6/2022	\$	900.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402951	Otis Elevator Company	6/6/2022	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402952	Paramount Services Inc	6/6/2022	\$	247.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402953	Pepsi Cola	6/6/2022	\$	417.24	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402954	Pitsco Education	6/6/2022	\$	479.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402955	Publix Super Markets Inc	6/6/2022	\$	269.30	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402956	Rozar's Auto Paint Supply	6/6/2022	\$	261.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402957	Son's Aviation	6/6/2022	\$	1,932.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402958	Son's Aviation	6/6/2022	\$	5,560.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402959	Star Fire Equipment Co. LLC	6/6/2022	\$	1,600.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402960	Tennessee Valley Basketball	6/6/2022	\$	540.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	402961	Trane US Inc	6/6/2022	\$	638.29	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402961	Trane US Inc	6/6/2022	\$	1,693.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402962	Transfr Inc.	6/6/2022	\$	119,280.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	402963	United Parcel Service Inc (UPS)	6/6/2022	\$	250.73	Unrestricted Shared Services	Freight - OOS
Wallace State CC	402964	WESCO Distribution Inc.	6/6/2022	\$	1,324.71	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402965	Wittichen Supply Company LLC	6/6/2022	\$	768.51	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403014	Alabama Association for Public Continuing & Adult Education	6/10/2022	\$	2,025.00	AE-Fed Summer Conference	Professional Development - PS
Wallace State CC	403015	American Cancer Society Inc.	6/10/2022	\$	1,071.94	Relay for Life	Deposit Liabilities - AP
Wallace State CC	403016	Charter Communications Holdings LLC	6/10/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403017	City of Cullman	6/10/2022	\$	3,294.48	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	205.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	703.22	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	1,406.44	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	10,196.69	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	403018	Cullman Electric Cooperative	6/10/2022	\$	128,085.19	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	403019	Decatur Electronics Communications	6/10/2022	\$	3,254.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403020	Friends Beauty Supply Inc	6/10/2022	\$	199.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403021	Holston Gases Inc	6/10/2022	\$	33.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403021	Holston Gases Inc	6/10/2022	\$	202.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403021	Holston Gases Inc	6/10/2022	\$	2,788.90	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403022	Imperial Bag & Paper Co. LLC	6/10/2022	\$	253.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403023	McGriff Tire Co Inc	6/10/2022	\$	222.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403024	National Security Insurance Co	6/10/2022	\$	7,308.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	403025	ODP Business Solutions LLC	6/10/2022	\$	556.86	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	403025	ODP Business Solutions LLC	6/10/2022	\$	1,014.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403026	Pearson Education Inc	6/10/2022	\$	1,500.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	403027	Publix Super Markets Inc	6/10/2022	\$	566.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403028	Strickland Paper Company Inc	6/10/2022	\$	3,354.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403029	Sysco Central Alabama LLC	6/10/2022	\$	1,179.08	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403030	Trane US Inc	6/10/2022	\$	157.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403031	Otelco Inc.	6/16/2022	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	403031	Otelco Inc.	6/16/2022	\$	332.99	Unrestricted Wallace Oneonta	Landline Phones - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403032	Quadient Finance USA Inc	6/16/2022	\$ 4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	403033	Republic Services Inc.	6/16/2022	\$ 120.54	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	403034	State of Alabama	6/16/2022	\$ (7.16)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	403034	State of Alabama	6/16/2022	\$ 207.88	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	403035	State of Alabama	6/16/2022	\$ (8.99)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	403035	State of Alabama	6/16/2022	\$ 259.85	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	403036	Verizon Wireless	6/16/2022	\$ 30.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	403036	Verizon Wireless	6/16/2022	\$ 51.33	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403036	Verizon Wireless	6/16/2022	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	403036	Verizon Wireless	6/16/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403036	Verizon Wireless	6/16/2022	\$ 754.41	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403037	Burnett Justin	6/16/2022	\$ 1,470.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403038	Grace Timothy	6/16/2022	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403039	Hall Thea	6/16/2022	\$ 630.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403040	Moore Amy	6/16/2022	\$ 630.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403041	Murcks Jerry	6/16/2022	\$ 840.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403042	Parker Brandi	6/16/2022	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403043	Swindall Daniel	6/16/2022	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403044	Knight Gregory	6/16/2022	\$ 2,940.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403074	Alabama Power Company	6/17/2022	\$ 4,726.85	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	403075	HESI	6/17/2022	\$ 10,664.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403076	McGriff Tire Co Inc	6/17/2022	\$ 2,213.04	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	403077	Motion Industries Inc	6/17/2022	\$ 599.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403078	T-Mobile USA Inc.	6/17/2022	\$ 6,183.17	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	403079	Accreditation Council for BusinessSchools and Programs	6/17/2022	\$ 2,950.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	403080	Adams Riley	6/17/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	403081	AL Assoc of Student Fin Aid Adm	6/17/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403082	Alabama Community College System	6/17/2022	\$ 35,699.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	403082	Alabama Community College System	6/17/2022	\$ 223,645.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Wallace State CC	403083	Alabama Web Press	6/17/2022	\$ 228.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403084	Amazon	6/17/2022	\$ 17.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403084	Amazon	6/17/2022	\$ 54.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403084	Amazon	6/17/2022	\$ 330.36	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	403084	Amazon	6/17/2022	\$ 486.62	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403084	Amazon	6/17/2022	\$ 561.16	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403084	Amazon	6/17/2022	\$ 1,150.84	STEM Club	Deposit Liabilities - AP
Wallace State CC	403085	Assessment Technologies Institute LLC	6/17/2022	\$ 39,930.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403086	AT & T	6/17/2022	\$ 218.04	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403087	Awards Palace LLC	6/17/2022	\$ 35.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	403088	Brown Industries Inc.	6/17/2022	\$ 454.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	403089	Carolina Biological Supply Co	6/17/2022	\$ 1,296.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403090	Chick-fil-A Cullman	6/17/2022	\$ 2,836.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403091	Computer Support Systems Inc	6/17/2022	\$ 740.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403092	Cone Instruments	6/17/2022	\$ 772.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403093	Creation Engine Inc.	6/17/2022	\$ 150.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	403094	Creative Design & Screenprinting	6/17/2022	\$ 406.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403094	Creative Design & Screenprinting	6/17/2022	\$ 2,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403095	Cullman Sign & Banner	6/17/2022	\$ 480.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403096	Downs Government Affairs LLC	6/17/2022	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403097	Dramatists Play Service Inc.	6/17/2022	\$ 669.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403098	Dyar Outdoor	6/17/2022	\$ 3,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403099	Endicott Microfilm Inc.	6/17/2022	\$ 41.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403100	English Honor Society Sigma Kappa Delta	6/17/2022	\$ 25.00	Sigma Kappa Delta Club	Deposit Liabilities - AP

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403101	Fromuth Tennis	6/17/2022	\$	508.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403102	George C Wallace State Community College	6/17/2022	\$	20.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403102	George C Wallace State Community College	6/17/2022	\$	91.00	Unrestricted Wallace Oneonta	Other Professional Fees - PS
Wallace State CC	403103	Good Will Publishers Inc.	6/17/2022	\$	693.68	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403104	Grace Timothy	6/17/2022	\$	48.74	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403105	Grandma's Car Wash	6/17/2022	\$	203.55	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	403106	Holcomb Brent	6/17/2022	\$	90.00	Unrestricted Shared Services	Books - CE
Wallace State CC	403107	HoldenArt Inc.	6/17/2022	\$	106.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403108	Howard Technology Solutions	6/17/2022	\$	10,520.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	403108	Howard Technology Solutions	6/17/2022	\$	11,129.52	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403109	Howell Kristian	6/17/2022	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	403110	Humble Roots LLC	6/17/2022	\$	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403111	In10sity Interactive LLC	6/17/2022	\$	229.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403112	Konica Minolta Business Solutions USA Inc	6/17/2022	\$	14.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403113	Lamar Advertising Company	6/17/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403114	Library Sales Inc	6/17/2022	\$	148.39	Unrestricted Shared Services	Books - CE
Wallace State CC	403115	Loan Science	6/17/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403116	McKesson Medical-Surgical	6/17/2022	\$	854.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403116	McKesson Medical-Surgical	6/17/2022	\$	3,691.27	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403117	Medigreen Waste Services LLC	6/17/2022	\$	220.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	403118	Mindvolt Inc.	6/17/2022	\$	2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403119	Minyard Jonathan	6/17/2022	\$	28.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403120	My Cullman Television	6/17/2022	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403121	Nasco	6/17/2022	\$	1,479.18	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403122	Oak Hall Industries LP	6/17/2022	\$	3,170.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403123	Osiris Recycling Solutions LLC	6/17/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403124	Phi Theta Kappa	6/17/2022	\$	195.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	403125	Pocket Nurse Enterprises Inc.	6/17/2022	\$	778.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403126	Quick Brooke	6/17/2022	\$	23.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403127	Signal Vine Inc.	6/17/2022	\$	2,493.75	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	403128	Southern Historical Press	6/17/2022	\$	641.00	Unrestricted Shared Services	Books - CE
Wallace State CC	403129	Standard Outdoor LLC	6/17/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403130	State of Alabama	6/17/2022	\$	11,535.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403131	Sunfish Inc.	6/17/2022	\$	455.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	403132	Tennessee Valley Basketball	6/17/2022	\$	1,620.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403132	Tennessee Valley Basketball	6/17/2022	\$	1,860.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	403133	The Cullman Times	6/17/2022	\$	1,390.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403134	The Southern Democrat Inc.	6/17/2022	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403135	University of Alabama at Birmingham	6/17/2022	\$	275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403136	Varsity Brands Holding Co. Inc.	6/17/2022	\$	584.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403137	Varsity Brands Holding Co. Inc.	6/17/2022	\$	550.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	403138	Verified Credentials LLC	6/17/2022	\$	208.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403139	Visual Edge Inc.	6/17/2022	\$	22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	403139	Visual Edge Inc.	6/17/2022	\$	25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	403139	Visual Edge Inc.	6/17/2022	\$	25.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	403139	Visual Edge Inc.	6/17/2022	\$	33.44	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	403139	Visual Edge Inc.	6/17/2022	\$	747.79	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403139	Visual Edge Inc.	6/17/2022	\$	2,696.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403140	Ward's Natural Science	6/17/2022	\$	303.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403141	Wellstone Inc.	6/17/2022	\$	10,833.34	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403142	WLRH 89.3 FM/HD	6/17/2022	\$	810.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403143	Xerox Corporation	6/17/2022	\$	159.78	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	403158	3PI Tech Solutions Inc.	6/24/2022	\$	684.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403159	Air Aviation Insurance Agency LLC	6/24/2022	\$	36,300.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	403160	American Leak Detection	6/24/2022	\$	175.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403161	Auto-Owners Insurance	6/24/2022	\$	363.32	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	403162	Barnes & Noble Education Inc.	6/24/2022	\$	126,269.28	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	403163	Brady George	6/24/2022	\$	44.33	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403164	Charter Communications Holdings LLC	6/24/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	403165	City of Cullman	6/24/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	403166	Cougar Oil Inc.	6/24/2022	\$	7,902.73	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403167	Cullman Overhead Door	6/24/2022	\$	302.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403168	Cullman-Jefferson Counties Gas District	6/24/2022	\$	57.19	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403168	Cullman-Jefferson Counties Gas District	6/24/2022	\$	845.87	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403168	Cullman-Jefferson Counties Gas District	6/24/2022	\$	10,563.51	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403169	DAKs Inc	6/24/2022	\$	149.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403170	Graybar Electric Co Inc.	6/24/2022	\$	2,283.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403171	Hall Glenn	6/24/2022	\$	48.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	403172	Holston Gases Inc	6/24/2022	\$	4,725.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403173	Imperial Bag & Paper Co. LLC	6/24/2022	\$	6,050.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403174	Lowe's Company	6/24/2022	\$	452.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403175	Motion Industries Inc	6/24/2022	\$	833.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403176	Mr. Bugg's Pest Patrol Inc.	6/24/2022	\$	1,225.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403177	Murcks Jerry	6/24/2022	\$	44.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403178	ODP Business Solutions LLC	6/24/2022	\$	248.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403178	ODP Business Solutions LLC	6/24/2022	\$	603.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403178	Office Depot	6/24/2022	\$	51.79	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	403178	Office Depot	6/24/2022	\$	248.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403178	Office Depot	6/24/2022	\$	603.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403179	Paramount Services Inc	6/24/2022	\$	82.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403180	Publix Super Markets Inc	6/24/2022	\$	164.62	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403180	Publix Super Markets Inc	6/24/2022	\$	174.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403180	Publix Super Markets Inc	6/24/2022	\$	300.00	ACHE Summer Bridge Grant	Instructional/Participant Supp -MS
Wallace State CC	403180	Publix Super Markets Inc	6/24/2022	\$	450.00	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	403180	Publix Super Markets Inc	6/24/2022	\$	503.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403181	Stacy Williams Company	6/24/2022	\$	540.96	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403182	The Lioce Group Inc.	6/24/2022	\$	396.61	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403183	Trane US Inc	6/24/2022	\$	594.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403184	Utilities Board of the City of Oneonta	6/24/2022	\$	69.18	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	403184	Utilities Board of the City of Oneonta	6/24/2022	\$	183.36	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	403185	WESCO Distribution Inc.	6/24/2022	\$	40.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001215	Ayers Terry	6/28/2022	\$	835.28	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001216	Glasscock Theresa	6/28/2022	\$	384.35	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	!0001217	Graham Paula	6/28/2022	\$	24.57	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001218	Holmes Kristen	6/28/2022	\$	1,135.52	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001218	Holmes Kristen	6/28/2022	\$	2,612.06	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001219	Ingram Mary	6/28/2022	\$	964.52	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001220	Lipsev Linda	6/28/2022	\$	300.00	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	!0001221	Malone James	6/28/2022	\$	572.16	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001222	McFall Matthew	6/28/2022	\$	669.01	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001223	Timmons Evelyn	6/28/2022	\$	184.86	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001224	Weissend Savana	6/28/2022	\$	210.60	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	403186	Tennessee Valley Basketball	6/28/2022	\$	1,560.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403186	Tennessee Valley Basketball	6/28/2022	\$	5,400.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	403187	WEX Inc	6/28/2022	\$	4,627.54	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403187	WEX Inc	6/28/2022	\$	8,702.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403190 PEEHIP	6/28/2022	\$ 1,600.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	403190 PEEHIP	6/28/2022	\$ 3,200.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	403207 AT & T	6/29/2022	\$ 29.53	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	403207 AT & T	6/29/2022	\$ 39.33	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403207 AT & T	6/29/2022	\$ 4,002.56	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403208 Regions Bank	6/29/2022	\$ 8.18	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403208 Regions Bank	6/29/2022	\$ 168.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403208 Regions Bank	6/29/2022	\$ 479.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403208 Regions Bank	6/29/2022	\$ 508.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403208 Regions Bank	6/29/2022	\$ 658.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403208 Regions Bank	6/29/2022	\$ 3,002.57	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 14.50	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 26.70	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 72.61	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 276.25	Golf Club	Deposit Liabilities - AP
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 284.96	Baseball Club	Deposit Liabilities - AP
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 895.54	Softball Club	Deposit Liabilities - AP
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 21,166.74	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	403209 Regions Bank	6/29/2022	\$ 59,218.42	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403210 Alabama Web Press	6/29/2022	\$ 135.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403211 Amazon	6/29/2022	\$ 146.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403211 Amazon	6/29/2022	\$ 464.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403211 Amazon	6/29/2022	\$ 603.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403211 Amazon	6/29/2022	\$ 671.52	STEM Club	Deposit Liabilities - AP
Wallace State CC	403211 Amazon	6/29/2022	\$ 1,721.83	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403211 Amazon	6/29/2022	\$ 3,182.09	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403212 AT & T	6/29/2022	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	403213 Awards Palace LLC	6/29/2022	\$ 100.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403214 Bailey Kenneth	6/29/2022	\$ 226.08	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403215 Barnett John	6/29/2022	\$ 300.00	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	403216 C Spire Business	6/29/2022	\$ 240.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403217 CareerAmerica LLC	6/29/2022	\$ 28,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403218 Chick-fil-A Cullman	6/29/2022	\$ 341.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403219 Clean Catalog	6/29/2022	\$ 8,446.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403220 Commission on Accreditation for Health	6/29/2022	\$ 250.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	403221 Community College of Appalachia	6/29/2022	\$ 750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403222 Continental Service Group Inc	6/29/2022	\$ 166.28	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	403223 Creative Design & Screenprinting	6/29/2022	\$ 314.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403223 Creative Design & Screenprinting	6/29/2022	\$ 372.50	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403224 Cul-Peppers LLC.	6/29/2022	\$ 736.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403225 Cumulus Radio Corporation	6/29/2022	\$ 1,778.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403226 Foster & Freeman USA Inc.	6/29/2022	\$ 13,349.60	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	403226 Foster & Freeman USA Inc.	6/29/2022	\$ 94,233.93	Voc Ed/CTE Perkins 21-22	Furniture and Equip > \$25K - CE
Wallace State CC	403227 Gonzales Perez Dynor	6/29/2022	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	403228 Grandma's Car Wash	6/29/2022	\$ 90.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403229 Grey House Publishing	6/29/2022	\$ 2,184.00	Unrestricted Shared Services	Books - CE
Wallace State CC	403230 Hand Arendall Harrison Sale LLC	6/29/2022	\$ 7,780.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	403231 Hendershot Debra	6/29/2022	\$ 1,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	403232 Howard Technology Solutions	6/29/2022	\$ 250.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403232 Howard Technology Solutions	6/29/2022	\$ 674.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403233 Kelvin Redd LLC	6/29/2022	\$ 4,176.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403234 Lee's Sporting Goods Inc	6/29/2022	\$ 814.40	Softball Club	Deposit Liabilities - AP
Wallace State CC	403235 Light Jessica	6/29/2022	\$ 100.00	Band Club	Deposit Liabilities - AP



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403236	Limmer Education LLC	6/29/2022	\$ 524.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403237	McKesson Medical-Surgical	6/29/2022	\$ 45.14	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403237	McKesson Medical-Surgical	6/29/2022	\$ 1,373.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403238	Medigreen Waste Services LLC	6/29/2022	\$ 63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	403239	Merit Pages Inc.	6/29/2022	\$ 4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403240	Miss Alabama Pageant	6/29/2022	\$ 700.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403241	Moore Russell	6/29/2022	\$ 1,458.09	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403242	NAFSA	6/29/2022	\$ 459.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403243	National Council For Marketing & Public Relations	6/29/2022	\$ 325.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403244	NurseTim Inc.	6/29/2022	\$ 999.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403245	Patterson Dental Supply Inc.	6/29/2022	\$ 4,034.35	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403246	PEEHIP	6/29/2022	\$ 200.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	403246	PEEHIP	6/29/2022	\$ 600.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	403246	PEEHIP	6/29/2022	\$ 1,466.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	403247	Pocket Nurse Enterprises Inc.	6/29/2022	\$ 409.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403247	Pocket Nurse Enterprises Inc.	6/29/2022	\$ 1,052.50	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	403247	Pocket Nurse Enterprises Inc.	6/29/2022	\$ 6,570.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	403248	Select Medical Systems Inc.	6/29/2022	\$ 700.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403249	Sirchie Acquisition Co LLC	6/29/2022	\$ 767.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403250	Southern Association of Colleges with Associate Degrees	6/29/2022	\$ 150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403251	State of Alabama	6/29/2022	\$ 976.50	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403252	The Ceramic Shop LLC	6/29/2022	\$ 729.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403253	TP Country Club Inc	6/29/2022	\$ 1,250.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Wallace State CC	403254	Vex Robotics	6/29/2022	\$ 2,339.52	Best TVA 2021-2022	Instructional/Participant Supp -MS
Wallace State CC	403254	Vex Robotics	6/29/2022	\$ 5,030.08	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403255	Visual Edge Inc.	6/29/2022	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	403256	Xerox Corporation	6/29/2022	\$ 22.52	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	!0001225	Garner Timothy	6/30/2022	\$ 38.35	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001226	Harbin Malinda	6/30/2022	\$ 377.81	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	!0001226	Harbin Malinda	6/30/2022	\$ 557.37	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001227	Johnson Beth	6/30/2022	\$ 1,118.58	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001228	Lambert Jennifer	6/30/2022	\$ 300.00	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	!0001229	Maxcy Sheena	6/30/2022	\$ 1,068.15	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001230	Waddell Kathy	6/30/2022	\$ 344.20	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	!0001231	Wilkins Patti	6/30/2022	\$ 354.79	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	654428	Shelton Kaylee	6/30/2022	\$ 924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654430	Graves Alyson	6/30/2022	\$ 75.00	Unrestricted Shared Services	Payroll
Wallace State CC	654440	Rose William	6/30/2022	\$ 8,187.98	Unrestricted Shared Services	Payroll
Wallace State CC	654441	Sexton Timothy	6/30/2022	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	654443	Waters Terry	6/30/2022	\$ 638.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654444	Karolewics Vicki	6/30/2022	\$ 22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	654445	Mayo Harriet	6/30/2022	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	654446	Aquite Solano Stefania	6/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654447	Ashley Heather	6/30/2022	\$ 5,247.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654448	Bailey Lacey	6/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654449	Baker Mechelle	6/30/2022	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654450	Ball Ashley	6/30/2022	\$ 5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654451	Bishop Edward	6/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654452	Blankenship Hunter	6/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654453	Boone Amber	6/30/2022	\$ 660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654454	Brock Laura	6/30/2022	\$ 5,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654455	Burtram Amy	6/30/2022	\$ 5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654456	Byrd Sandy	6/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654457	Cash Peyton	6/30/2022	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654458	Clem Lauren	6/30/2022	\$	1,804.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654459	Copeland Susan	6/30/2022	\$	6,616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654460	Culpepper Ann	6/30/2022	\$	1,518.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654461	Dixon Timothy	6/30/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654462	Doyle Tiffanie	6/30/2022	\$	4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654463	Dubberly Roxana	6/30/2022	\$	90.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654464	Dunkle Jennifer	6/30/2022	\$	2,259.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654464	Dunkle Jennifer	6/30/2022	\$	2,485.48	Unrestricted Shared Services	Payroll
Wallace State CC	654465	Ellis Sonja	6/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654466	Fletcher Jordyn	6/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654467	Gilley Kelsey	6/30/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654468	Hand Wren	6/30/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654469	Hiatt Meredith	6/30/2022	\$	7,118.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654470	Hogan Alfreida	6/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654471	Hood Amanda	6/30/2022	\$	4,419.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654472	Hoover Deborah	6/30/2022	\$	7,598.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654473	Jackson Beverly	6/30/2022	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654474	Martin Melissa	6/30/2022	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654475	Mitchell Kimberlee	6/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654476	Mitchell Lauren	6/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654478	Moore Laura	6/30/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654479	Morris Elizabeth	6/30/2022	\$	924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654480	Mosley Leslie	6/30/2022	\$	511.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654481	Noah Taylor	6/30/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654482	Oanca Christina	6/30/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654483	Pettus Alexandra	6/30/2022	\$	924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654484	Pinyan Kourtney	6/30/2022	\$	924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654485	Pinyan Mary	6/30/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654486	Pitts Lindsay	6/30/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654487	Pool Jessica	6/30/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654488	Pouyadou Jennifer	6/30/2022	\$	924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654489	Redmond Latisha	6/30/2022	\$	1,804.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654490	Richard Tara	6/30/2022	\$	297.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654491	Robles Sanchez Isabella	6/30/2022	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654492	Roper Martha	6/30/2022	\$	3,692.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654493	Smith Tina	6/30/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654494	Standridge Alicia	6/30/2022	\$	4,260.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654495	Thompson Ryan	6/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654496	Timmons Amber	6/30/2022	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654497	Tolbert Sonya	6/30/2022	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654498	Turner Barbara	6/30/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654499	Waddell Sienna	6/30/2022	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654500	Walker Bethany	6/30/2022	\$	360.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654501	Walker Kelly	6/30/2022	\$	6,806.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654503	Woodward Lauren	6/30/2022	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654504	Cleghorn Chris	6/30/2022	\$	1,260.87	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654504	Cleghorn Chris	6/30/2022	\$	3,782.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654505	Kilpatrick Jaime	6/30/2022	\$	881.75	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654505	Kilpatrick Jaime	6/30/2022	\$	1,469.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654506	Brewer Ramonica	6/30/2022	\$	6,304.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654507	Coy Kathryn	6/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654508	Alley Sharon	6/30/2022	\$	3,559.33	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654509	Eisner Stephanie	6/30/2022	\$	2,974.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654510	Melton Halli	6/30/2022	\$	1,001.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654511	Weeks Corey	6/30/2022	\$	2,726.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654512	Whited Tammye	6/30/2022	\$	5,339.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654513	Attaway Donna	6/30/2022	\$	2,351.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654514	Flack Jordan	6/30/2022	\$	3,350.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654515	Sutherland April	6/30/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654516	Borden Matthew	6/30/2022	\$	624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654517	Fannell Ryan	6/30/2022	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654518	Hackney Casey	6/30/2022	\$	3,677.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654519	Lawrence Gregory	6/30/2022	\$	4,702.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654520	Warner Duncan	6/30/2022	\$	195.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654521	Blubaugh Lori	6/30/2022	\$	4,078.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654522	Beck Susan	6/30/2022	\$	7,905.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654523	Fuqua Tracie	6/30/2022	\$	3,808.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654524	Strane Lorie	6/30/2022	\$	1,113.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654525	Gooch Rachel	6/30/2022	\$	2,965.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654526	Krigbaum Kelly	6/30/2022	\$	3,152.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654527	Smith Laura	6/30/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654528	Adams Alina	6/30/2022	\$	2,031.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654529	Herfurth Stefanie	6/30/2022	\$	2,226.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654530	Tarvin Lisa	6/30/2022	\$	1,391.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654531	Malone James	6/30/2022	\$	6,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654532	Rich Kelli	6/30/2022	\$	2,996.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654533	Lancaster Ashley	6/30/2022	\$	4,942.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654534	Tatum Tabatha	6/30/2022	\$	3,568.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654535	Bogle Amy	6/30/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654536	German Lisa	6/30/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	654537	Rooker Deidre	6/30/2022	\$	3,110.25	Unrestricted Shared Services	Payroll
Wallace State CC	654538	Sandlin Mindie	6/30/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	654539	Chaffin Christopher	6/30/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654539	Chaffin Christopher	6/30/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654540	Johnson Jeff	6/30/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654540	Johnson Jeff	6/30/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654541	McRea Jeffrey	6/30/2022	\$	533.33	Unrestricted Distance Ed	Payroll
Wallace State CC	654541	McRea Jeffrey	6/30/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654542	Sides Kathryn	6/30/2022	\$	3,337.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654542	Sides Kathryn	6/30/2022	\$	5,406.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654543	Tillman Amanda	6/30/2022	\$	3,316.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654543	Tillman Amanda	6/30/2022	\$	3,925.20	Unrestricted Distance Ed	Payroll
Wallace State CC	654544	Flanigan Alyce	6/30/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	654545	Huff Darlene	6/30/2022	\$	842.40	Unrestricted Shared Services	Payroll
Wallace State CC	654546	Rice Gena	6/30/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	654547	Nicholas Rita	6/30/2022	\$	3,684.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654547	Nicholas Rita	6/30/2022	\$	3,934.33	Unrestricted Distance Ed	Payroll
Wallace State CC	654549	Ashley Grace	6/30/2022	\$	89.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654550	Burks Ricky	6/30/2022	\$	2,481.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654550	Burks Ricky	6/30/2022	\$	2,481.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654551	Chairez Jessica	6/30/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654553	Neal Mark	6/30/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654554	Richter Tiffany	6/30/2022	\$	1,498.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654556	Green Angela	6/30/2022	\$	1,381.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654557	Scott Adrian	6/30/2022	\$	1,576.08	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654557	Scott Adrian	6/30/2022	\$	4,728.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654558	Bailey Kenneth	6/30/2022	\$	3,386.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654558	Bailey Kenneth	6/30/2022	\$	3,386.17	Unrestricted Shared Services	Payroll
Wallace State CC	654560	Ayers Terry	6/30/2022	\$	2,735.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654560	Ayers Terry	6/30/2022	\$	5,507.49	Unrestricted Distance Ed	Payroll
Wallace State CC	654561	Fincher Judy	6/30/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654562	Knight Gregory	6/30/2022	\$	3,152.17	Unrestricted Distance Ed	Payroll
Wallace State CC	654562	Knight Gregory	6/30/2022	\$	4,652.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654563	Pierce Raymond	6/30/2022	\$	2,606.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654564	Wilt Jeremy	6/30/2022	\$	1,881.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654564	Wilt Jeremy	6/30/2022	\$	4,143.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654565	Richter Jacob	6/30/2022	\$	3,993.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654566	Hardman Todd	6/30/2022	\$	7,198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654568	Ray Blake	6/30/2022	\$	5,793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654569	Autry Aubrey	6/30/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654570	McKenzie James	6/30/2022	\$	7,042.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654571	Murcks Jerry	6/30/2022	\$	8,629.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654572	Hays Hannah	6/30/2022	\$	2,580.00	Unrestricted Shared Services	Payroll
Wallace State CC	654573	Manord Larry	6/30/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	654574	Roberts Jamie	6/30/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654575	Hall Thea	6/30/2022	\$	8,555.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654576	Parker Brandi	6/30/2022	\$	2,996.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654576	Parker Brandi	6/30/2022	\$	2,996.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654577	Stephens James	6/30/2022	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654578	Berry Jenna	6/30/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654579	Buckelew Kathy	6/30/2022	\$	3,392.93	Unrestricted Distance Ed	Payroll
Wallace State CC	654579	Buckelew Kathy	6/30/2022	\$	6,186.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654580	Hill Jennifer	6/30/2022	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654580	Hill Jennifer	6/30/2022	\$	2,232.00	Unrestricted Shared Services	Payroll
Wallace State CC	654581	Ledbetter-Crocker Gayle	6/30/2022	\$	3,052.83	Unrestricted Distance Ed	Payroll
Wallace State CC	654581	Ledbetter-Crocker Gayle	6/30/2022	\$	3,052.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654582	McGee Katie	6/30/2022	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	654583	Morris Karen	6/30/2022	\$	1,342.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654583	Morris Karen	6/30/2022	\$	3,355.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654584	Nix Haley	6/30/2022	\$	3,052.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654585	Salerno Michael	6/30/2022	\$	1,633.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654585	Salerno Michael	6/30/2022	\$	5,399.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654586	Smith Doran	6/30/2022	\$	690.50	Unrestricted Distance Ed	Payroll
Wallace State CC	654586	Smith Doran	6/30/2022	\$	690.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654587	Terrell Seth	6/30/2022	\$	816.47	Unrestricted Distance Ed	Payroll
Wallace State CC	654587	Terrell Seth	6/30/2022	\$	816.48	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654587	Terrell Seth	6/30/2022	\$	1,837.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654589	Courington Leigh	6/30/2022	\$	846.54	Unrestricted Distance Ed	Payroll
Wallace State CC	654589	Courington Leigh	6/30/2022	\$	846.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654590	Hays David	6/30/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654591	Hays Jenifer	6/30/2022	\$	3,151.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654592	Leverett Jodi	6/30/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654593	Reeves Rebecca	6/30/2022	\$	4,739.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654593	Reeves Rebecca	6/30/2022	\$	4,839.83	Unrestricted Distance Ed	Payroll
Wallace State CC	654594	Shields Jarrod	6/30/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654595	Yeager Jennifer	6/30/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654596	Ball Andrew	6/30/2022	\$	1,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654596	Ball Andrew	6/30/2022	\$	5,253.75	Unrestricted Distance Ed	Payroll

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Wallace State CC	654597 Richter John	6/30/2022	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654598 Sparks Michael	6/30/2022	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654599 Brindle Alden	6/30/2022	\$ 500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654600 Brunner Stacey	6/30/2022	\$ 1,693.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654600 Brunner Stacey	6/30/2022	\$ 5,079.24	Unrestricted Distance Ed	Payroll
Wallace State CC	654601 O'Rear Susan	6/30/2022	\$ 1,896.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654601 O'Rear Susan	6/30/2022	\$ 5,690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654602 Williamson Aletta	6/30/2022	\$ 474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654602 Williamson Aletta	6/30/2022	\$ 1,422.50	Unrestricted Distance Ed	Payroll
Wallace State CC	654603 Briehn Connie	6/30/2022	\$ 1,997.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654603 Briehn Connie	6/30/2022	\$ 3,994.87	Unrestricted Distance Ed	Payroll
Wallace State CC	654604 Donaldson Jacqueline	6/30/2022	\$ 2,205.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654604 Donaldson Jacqueline	6/30/2022	\$ 2,205.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654604 Donaldson Jacqueline	6/30/2022	\$ 2,205.78	Unrestricted Distance Ed	Payroll
Wallace State CC	654605 Glasscock Melanie	6/30/2022	\$ 2,684.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654605 Glasscock Melanie	6/30/2022	\$ 5,370.49	Unrestricted Distance Ed	Payroll
Wallace State CC	654606 Landers Melissa	6/30/2022	\$ 2,101.23	Unrestricted Distance Ed	Payroll
Wallace State CC	654606 Landers Melissa	6/30/2022	\$ 4,203.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654607 McHan Brenda	6/30/2022	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654608 Quick Shannon	6/30/2022	\$ 2,080.42	Unrestricted Distance Ed	Payroll
Wallace State CC	654608 Quick Shannon	6/30/2022	\$ 4,223.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654609 Williams Beth	6/30/2022	\$ 666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	654609 Williams Beth	6/30/2022	\$ 6,080.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654610 Jackson La Tisha	6/30/2022	\$ 1,893.25	Unrestricted Distance Ed	Payroll
Wallace State CC	654610 Jackson La Tisha	6/30/2022	\$ 3,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654611 Arnold Melissa	6/30/2022	\$ 1,734.42	Unrestricted Distance Ed	Payroll
Wallace State CC	654611 Arnold Melissa	6/30/2022	\$ 5,869.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654612 Davis Krystal	6/30/2022	\$ 3,994.37	Unrestricted Distance Ed	Payroll
Wallace State CC	654612 Davis Krystal	6/30/2022	\$ 5,227.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654613 Doss Angela	6/30/2022	\$ 3,950.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654614 Kreps Rachel	6/30/2022	\$ 2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654615 Quick Renee	6/30/2022	\$ 1,976.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654615 Quick Renee	6/30/2022	\$ 6,429.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654616 Sibert Kateland	6/30/2022	\$ 5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654617 Smith Brandon	6/30/2022	\$ 3,152.16	Unrestricted Distance Ed	Payroll
Wallace State CC	654617 Smith Brandon	6/30/2022	\$ 4,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654618 Smith Tomesa	6/30/2022	\$ 1,500.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	654619 O'Leary Christine	6/30/2022	\$ 3,280.71	Unrestricted Distance Ed	Payroll
Wallace State CC	654619 O'Leary Christine	6/30/2022	\$ 5,908.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654620 Beasley Andrew	6/30/2022	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654621 Bynum Jason	6/30/2022	\$ 6,392.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654622 Frazar Adam	6/30/2022	\$ 5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654624 Robinson Marcie	6/30/2022	\$ 8,055.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654625 Flanigan Sabrina	6/30/2022	\$ 6,418.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654626 Moore Amy	6/30/2022	\$ 5,949.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654627 Nichols Robert	6/30/2022	\$ 157.50	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654627 Nichols Robert	6/30/2022	\$ 3,706.50	Unrestricted Shared Services	Payroll
Wallace State CC	654628 Smith Jeremy	6/30/2022	\$ 6,729.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654629 Swindall Daniel	6/30/2022	\$ 4,473.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654630 Eckerd Stephen	6/30/2022	\$ 1,392.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654631 Ganus Bobby	6/30/2022	\$ 256.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654632 Mackentepe Lambert	6/30/2022	\$ 1,344.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654633 Nichols Jonathon	6/30/2022	\$ 1,568.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654634	Putman Jeffery	6/30/2022	\$	5,368.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654635	Smith Megan	6/30/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654636	Stewart Gary	6/30/2022	\$	672.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654637	Stokes Teddie	6/30/2022	\$	1,392.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654638	Stokes Terrell	6/30/2022	\$	4,161.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654639	Turley Gregory	6/30/2022	\$	352.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654640	Huddleston Robert	6/30/2022	\$	512.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654641	Malchow Eric	6/30/2022	\$	256.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654642	Pearson Aaron	6/30/2022	\$	128.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654643	Iversen Ryan	6/30/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654644	Burnett Justin	6/30/2022	\$	3,909.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654645	Minyard Jonathan	6/30/2022	\$	7,018.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654646	Quick Christopher	6/30/2022	\$	46.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654647	Smith Steven	6/30/2022	\$	4,813.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654648	Smith Lisa	6/30/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654648	Smith Lisa	6/30/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	654649	Anderson Jason	6/30/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654650	Hammond James	6/30/2022	\$	6,616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654651	Posey Christopher	6/30/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654651	Posey Christopher	6/30/2022	\$	1,391.58	Unrestricted Shared Services	Payroll
Wallace State CC	654651	Posey Christopher	6/30/2022	\$	4,174.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654652	Kress Travis	6/30/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654653	Heatherly Sieglinde	6/30/2022	\$	1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654654	Matanane Benito	6/30/2022	\$	2,045.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654654	Matanane Benito	6/30/2022	\$	4,450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654655	Opacity Russell	6/30/2022	\$	1,570.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654655	Opacity Russell	6/30/2022	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654656	Pritchett Jessica	6/30/2022	\$	1,087.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654657	Pruitt Brenda	6/30/2022	\$	675.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654658	Seibert Sandra	6/30/2022	\$	1,377.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654659	Baker Ashley	6/30/2022	\$	828.77	Ready to Work 2021-2022	Payroll
Wallace State CC	654659	Baker Ashley	6/30/2022	\$	2,486.31	Title III A	Payroll
Wallace State CC	654660	Blackmon Jamie	6/30/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	654661	Simon John	6/30/2022	\$	1,737.50	Unrestricted Shared Services	Payroll
Wallace State CC	654662	Styles Contrina	6/30/2022	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	654663	Franco Luis	6/30/2022	\$	1,750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654664	Patterson Melanie	6/30/2022	\$	2,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654665	Sivley Stacey	6/30/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654665	Sivley Stacey	6/30/2022	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654665	Sivley Stacey	6/30/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	654666	Shearer Tanya	6/30/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654667	Harris Kourtney	6/30/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	654668	Johnson Beth	6/30/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	654669	Rakestraw Wesley	6/30/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	654670	Wadkins Susan	6/30/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654671	Wilson Lauren	6/30/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654672	Calhoun David	6/30/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	654673	Ingram Matthew	6/30/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	654674	Kennedy Misty	6/30/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	654675	Sadler Zachary	6/30/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654676	Scarborough Dax	6/30/2022	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	654677	Thornton Mary	6/30/2022	\$	4,384.72	Unrestricted Shared Services	Payroll
Wallace State CC	654678	Thurman Justin	6/30/2022	\$	3,735.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654679	Cobb Jesse	6/30/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654680	Carden Judie	6/30/2022	\$	1,081.60	Unrestricted Shared Services	Payroll
Wallace State CC	654681	Dillashaw Brenda	6/30/2022	\$	780.00	Unrestricted Shared Services	Payroll
Wallace State CC	654682	Hullett Lisa	6/30/2022	\$	6,704.33	Unrestricted Shared Services	Payroll
Wallace State CC	654683	Humaideh Iman	6/30/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	654684	Marty Jacqueline	6/30/2022	\$	6,304.33	Unrestricted Shared Services	Payroll
Wallace State CC	654685	Nowak Berkleigh	6/30/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654686	Mahler Theresa	6/30/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	654687	Quick Brooke	6/30/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	654688	Armstrong Ashlyn	6/30/2022	\$	1,383.64	Unrestricted Shared Services	Payroll
Wallace State CC	654689	Edmonds Logan	6/30/2022	\$	1,886.79	Unrestricted Shared Services	Payroll
Wallace State CC	654690	Murff Pamela	6/30/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	654691	Oliver Cadi	6/30/2022	\$	3,466.91	Unrestricted Shared Services	Payroll
Wallace State CC	654692	Allcorn Matthew	6/30/2022	\$	616.50	Unrestricted Shared Services	Payroll
Wallace State CC	654693	Arnold Zoe	6/30/2022	\$	558.00	Unrestricted Shared Services	Payroll
Wallace State CC	654694	Chambers Kaylynn	6/30/2022	\$	614.25	Unrestricted Shared Services	Payroll
Wallace State CC	654695	Elrod Kenley	6/30/2022	\$	346.50	Unrestricted Shared Services	Payroll
Wallace State CC	654696	Flanigan Chandler	6/30/2022	\$	748.80	Unrestricted Shared Services	Payroll
Wallace State CC	654697	Frost Allison	6/30/2022	\$	159.75	Unrestricted Shared Services	Payroll
Wallace State CC	654699	Hasenbein William	6/30/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	654701	Ponas Talia	6/30/2022	\$	720.00	Unrestricted Shared Services	Payroll
Wallace State CC	654702	Stanley Jennifer	6/30/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	654703	Young Daniel	6/30/2022	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	654704	Holmes Christina	6/30/2022	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	654704	Holmes Christina	6/30/2022	\$	2,179.10	Unrestricted Shared Services	Payroll
Wallace State CC	654705	McRea Jennifer	6/30/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	654706	Nichols Dakota	6/30/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	654707	Ponder Devan	6/30/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654708	Rice Whitney	6/30/2022	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	654709	Robinson Amber	6/30/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	654710	Twitty Kimberly	6/30/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654711	Arnold Jackie	6/30/2022	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	654712	Downs Karen	6/30/2022	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	654713	Fomby Candice	6/30/2022	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	654714	Graves Rebecca	6/30/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	654715	Miller Keisha	6/30/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654716	Ryan Sean	6/30/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654717	Borden Sidney	6/30/2022	\$	1,422.72	Unrestricted Shared Services	Payroll
Wallace State CC	654718	Calvert Belinda	6/30/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	654719	Labra Guadalupe	6/30/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654720	Liddle Elizabeth	6/30/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654721	Milligan Jimmy	6/30/2022	\$	3,302.62	Unrestricted Shared Services	Payroll
Wallace State CC	654722	Stephens Susan	6/30/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654723	Tidwell James	6/30/2022	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	654724	Twitty Jennifer	6/30/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	654725	Putman Randy	6/30/2022	\$	677.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654725	Putman Randy	6/30/2022	\$	2,708.94	Unrestricted Shared Services	Payroll
Wallace State CC	654726	McBrayer Jessica	6/30/2022	\$	2,449.67	Unrestricted Shared Services	Payroll
Wallace State CC	654727	Prather Cameron	6/30/2022	\$	5,037.33	Unrestricted Shared Services	Payroll
Wallace State CC	654728	Sharpe Gary	6/30/2022	\$	6,304.33	Unrestricted Shared Services	Payroll
Wallace State CC	654733	Daugherty Anthony	6/30/2022	\$	4,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	654734	Owens Carson	6/30/2022	\$	1,639.05	Unrestricted Shared Services	Payroll
Wallace State CC	654735	Garner Timothy	6/30/2022	\$	1,452.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654736	Daniel Randy	6/30/2022	\$	3,151.85	Unrestricted Distance Ed	Payroll
Wallace State CC	654737	Barnes Victoria	6/30/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	654738	Brakefield Jordan	6/30/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654740	Couey Brittany	6/30/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654741	Ingram Mary	6/30/2022	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	654742	Kahler Kimberley	6/30/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	654743	Maxcy Sheena	6/30/2022	\$	4,596.55	Unrestricted Shared Services	Payroll
Wallace State CC	654744	Moody Candy	6/30/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654745	Mullins Stephanie	6/30/2022	\$	207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	654745	Mullins Stephanie	6/30/2022	\$	3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	654746	Roper Tammy	6/30/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	654747	Widner Lacie	6/30/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	654748	Abbott Jarrod	6/30/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	654748	Abbott Jarrod	6/30/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	654749	Barnett John	6/30/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	654750	Beard Anna	6/30/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	654752	Campbell Bethany	6/30/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	654753	Chandler Hayden	6/30/2022	\$	508.50	Student Support Service	Payroll
Wallace State CC	654754	Clark Nanette	6/30/2022	\$	708.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	654762	Glasscock Theresa	6/30/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	654763	Graham Paula	6/30/2022	\$	3,166.67	Talent Search 21-26	Payroll
Wallace State CC	654765	Harper Douglas	6/30/2022	\$	1,029.60	DOL Diesel By Distance	Payroll
Wallace State CC	654771	Lambert Jennifer	6/30/2022	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	654772	Lipsey Linda	6/30/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654780	Mosley Shiela	6/30/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	654782	Phillips Eric	6/30/2022	\$	1,050.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654787	Rice Caragan	6/30/2022	\$	610.50	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654788	Rogers Jamie	6/30/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654791	Solis Dominguez Arleen	6/30/2022	\$	3,566.83	Student Support Service	Payroll
Wallace State CC	654793	Metrock April	6/30/2022	\$	628.22	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654794	Taylor Kathy	6/30/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	654795	Timmons Evelyn	6/30/2022	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	654797	Waddell Kathy	6/30/2022	\$	2,025.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	654799	Wallace Sheila	6/30/2022	\$	703.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654800	Weissend Savana	6/30/2022	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	654801	White Rachel	6/30/2022	\$	5,524.00	Student Support Service	Payroll
Wallace State CC	654802	Wiggins Christine	6/30/2022	\$	5,355.00	Title III A	Payroll
Wallace State CC	654803	Wilkins Patti	6/30/2022	\$	7,601.17	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654806	Rodriguez Taylor	6/30/2022	\$	1,295.60	Unrestricted Shared Services	Payroll
Wallace State CC	654807	Crutchfield Patricia	6/30/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654808	Holmes Kristen	6/30/2022	\$	11,085.26	Unrestricted Shared Services	Payroll
Wallace State CC	654809	Moore Russell	6/30/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654810	Woods Carrie	6/30/2022	\$	2,718.22	Unrestricted Shared Services	Payroll
Wallace State CC	654811	Calvert Nathaniel	6/30/2022	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	654812	Drake Shane	6/30/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	654813	Johnson Karen	6/30/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	654814	Laney Jeremy	6/30/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	654815	Posey II Clyde	6/30/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	654816	Price Justin	6/30/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	654817	Roden James	6/30/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	654818	Whitlock Patrick	6/30/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	654819	Hudson Mattie	6/30/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	654820	Thomas Adam	6/30/2022	\$	9,234.00	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654821	Allen Ladonna	6/30/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	654822	Barnett Kristi	6/30/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654823	Grimes Julia	6/30/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654824	Harbin Malinda	6/30/2022	\$	11,976.00	Unrestricted Shared Services	Payroll
Wallace State CC	654825	Hunt Mary	6/30/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	654826	McCreless-Crane Susan	6/30/2022	\$	343.20	Unrestricted Shared Services	Payroll
Wallace State CC	654827	Messersmith Brett	6/30/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654828	Peek Susan	6/30/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	654829	Smith Cherie	6/30/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654830	Strickland Jill	6/30/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	654831	Whittemore Haley	6/30/2022	\$	2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	654832	Aldridge Penny	6/30/2022	\$	1,562.00	Unrestricted Shared Services	Payroll
Wallace State CC	654833	Allen Brian	6/30/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	654834	McFall Matthew	6/30/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	654835	Britton Bobby	6/30/2022	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	654836	Castleberry Edward	6/30/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654837	Dickerson Tanner	6/30/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	654838	Edwards Terry	6/30/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654839	Fairbanks George	6/30/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	654840	Hinson Eldridge	6/30/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	654841	Nall Nicholas	6/30/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	654842	Payne Jimmy	6/30/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	654843	Roper Rachel	6/30/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	654844	Smith John	6/30/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654845	Williams Mark	6/30/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	654846	Bates Peggy	6/30/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	654847	Entrekin Timothy	6/30/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	654848	Golovkina Valentina	6/30/2022	\$	1,410.91	Unrestricted Shared Services	Payroll
Wallace State CC	654849	Gouchtchina Nina	6/30/2022	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	654850	Roquemore Connie	6/30/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	654851	Britton Agnes	6/30/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	654852	Leeth Robbin	6/30/2022	\$	2,221.35	Unrestricted Shared Services	Payroll
Wallace State CC	654852	Leeth Robbin	6/30/2022	\$	2,352.73	Housing- Wallace Hanceville	Payroll
Wallace State CC	654853	Carney Olen	6/30/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	654854	Cook Robert	6/30/2022	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	654855	Kent Lyrie	6/30/2022	\$	2,880.00	Unrestricted Shared Services	Payroll
Wallace State CC	654856	Sams Wesley	6/30/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	654857	Crosby Mary	6/30/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654858	Horton Patricia	6/30/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654859	Wilkins Kathryn	6/30/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654860	Yarbrough Sarah	6/30/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654861	Bolin Richard	6/30/2022	\$	4,387.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	654861	Bolin Richard	6/30/2022	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	654862	Cooperwood Cory	6/30/2022	\$	1,163.34	Housing- Wallace Hanceville	Payroll
Wallace State CC	654863	Hart Stephanie	6/30/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	654863	Hart Stephanie	6/30/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	654864	Pilcher Janet	6/30/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	654865	Stepp Donald	6/30/2022	\$	1,790.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654865	Stepp Donald	6/30/2022	\$	2,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654866	Edwards Charlotte	6/30/2022	\$	1,620.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654867	Green Courtney	6/30/2022	\$	544.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654868	Jones Christina	6/30/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654869	Gamble Mark	6/30/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	ADJ000543	Basler Russell	6/30/2022	\$ 286.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000544	Carnell Isaiah	6/30/2022	\$ 220.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000545	Conway Ivan	6/30/2022	\$ 357.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000546	Cruz Noemi	6/30/2022	\$ 418.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000547	Echeverria Figueroa Arianna	6/30/2022	\$ 385.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000548	Harris Angela	6/30/2022	\$ 220.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000549	Haynes Anna	6/30/2022	\$ 368.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000550	Lopez Alondra	6/30/2022	\$ 352.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000551	Lopez Antonio	6/30/2022	\$ 385.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000552	Mejia Fernanda	6/30/2022	\$ 379.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000553	Merriweather Dierra	6/30/2022	\$ 385.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000554	Saenz Joanna	6/30/2022	\$ 385.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000555	Verdin Maldonado Vianney	6/30/2022	\$ 352.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000556	Walker Victoria	6/30/2022	\$ 396.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000557	Wilson Jasmine	6/30/2022	\$ 239.25	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000561	Warren Sally	6/30/2022	\$ 2,000.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	ADJ000561	Warren Sally	6/30/2022	\$ 3,052.83	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000562	Rutledge Tia	6/30/2022	\$ 1,178.33	AE-State Regular 2021-2022	Payroll
Wallace State CC	ADJ000562	Rutledge Tia	6/30/2022	\$ 2,400.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	ADJ000562	Rutledge Tia	6/30/2022	\$ 3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	403275	Swindall Daniel	7/1/2022	\$ 2,577.30	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	403276	U S Postal Service	7/1/2022	\$ 9,805.13	Unrestricted Shared Services	Postage - OOS
Wallace State CC	403277	Cobb Jesse	7/6/2022	\$ 376.78	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	403278	Kanaday Cody	7/6/2022	\$ 250.00	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	403279	Karolewics Vicki	7/6/2022	\$ 32.76	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403280	Auburn University	7/6/2022	\$ 295.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	403281	A & J Steel Products	7/6/2022	\$ 1,740.00	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403282	Barnes & Noble Education Inc.	7/6/2022	\$ 640.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403282	Barnes & Noble Education Inc.	7/6/2022	\$ 3,616.05	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	403283	Burlington English Inc.	7/6/2022	\$ 4,800.00	AE-Federal Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403284	Charter Communications Holdings LLC	7/6/2022	\$ 189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	403285	Charter Communications Holdings LLC	7/6/2022	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403286	Charter Communications Holdings LLC	7/6/2022	\$ 2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	403287	Christiansen Aviation Inc.	7/6/2022	\$ 4,480.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	403288	Cintas Corporation	7/6/2022	\$ 351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403289	Coca-Cola Bottling Company United Inc.	7/6/2022	\$ 304.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403290	Cullman Rotorcraft Inc.	7/6/2022	\$ 16,577.48	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	403291	Fastenal Company	7/6/2022	\$ 388.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403292	Global Equipment Company Inc.	7/6/2022	\$ 1,566.43	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403293	Global Industries Inc.	7/6/2022	\$ 165.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403294	Imperial Bag & Paper Co. LLC	7/6/2022	\$ 334.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403295	Johnson Crossing Water Sy	7/6/2022	\$ 67.24	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403295	Johnson Crossing Water Sy	7/6/2022	\$ 137.95	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403295	Johnson Crossing Water Sy	7/6/2022	\$ 994.52	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403295	Johnson Crossing Water Sy	7/6/2022	\$ 12,510.73	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403296	Mobile Communications America Inc	7/6/2022	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403297	Morgan Farmers Cooperative	7/6/2022	\$ 4,077.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403298	MSC Industrial Supply	7/6/2022	\$ 504.69	Spcl Pops Adv ALAMAP 2020-2021	Materials and Supplies - MS
Wallace State CC	403299	NAFECO	7/6/2022	\$ 732.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403300	ODP Business Solutions LLC	7/6/2022	\$ 280.62	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	403300	ODP Business Solutions LLC	7/6/2022	\$ 438.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	403300	ODP Business Solutions LLC	7/6/2022	\$ 940.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403300	ODP Business Solutions LLC	7/6/2022	\$ 1,544.23	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403301	Park Seed Wholesale	7/6/2022	\$	1,012.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403302	Pepsi Cola	7/6/2022	\$	370.88	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403303	Publix Super Markets Inc	7/6/2022	\$	207.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403303	Publix Super Markets Inc	7/6/2022	\$	250.00	DOL ALAMAPS FAME YR 3	Instructional/Participant Supp -MS
Wallace State CC	403303	Publix Super Markets Inc	7/6/2022	\$	298.37	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	403303	Publix Super Markets Inc	7/6/2022	\$	514.33	Best TVA 2021-2022	Instructional/Participant Supp -MS
Wallace State CC	403303	Publix Super Markets Inc	7/6/2022	\$	534.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403304	River City Equipment Rental & Sales Inc.	7/6/2022	\$	8,365.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403305	Sherwin Williams Company	7/6/2022	\$	153.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403306	Snap-On Incorporated	7/6/2022	\$	242.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403307	Son's Aviation	7/6/2022	\$	22,632.93	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	403308	Sysco Central Alabama LLC	7/6/2022	\$	400.68	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403309	The ATP Group Inc.	7/6/2022	\$	1,722.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403310	The Lioce Group Inc.	7/6/2022	\$	99.57	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	403310	The Lioce Group Inc.	7/6/2022	\$	466.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403310	The Lioce Group Inc.	7/6/2022	\$	1,167.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403311	The Trading Post at Sullivan Creek	7/6/2022	\$	499.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403312	Trane US Inc	7/6/2022	\$	46.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403313	W.L. Halsey Grocery Co. Inc.	7/6/2022	\$	611.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403314	WESCO Distribution Inc.	7/6/2022	\$	270.69	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001232	Barnes Victoria	7/12/2022	\$	967.28	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001233	Holmes Kristen	7/12/2022	\$	30.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001234	Knight Gregory	7/12/2022	\$	1,347.72	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001235	Minyard Jonathan	7/12/2022	\$	206.78	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001236	Moore Amy	7/12/2022	\$	205.52	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001237	Robinson Amber	7/12/2022	\$	400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403358	Alabama Power Company	7/12/2022	\$	5,129.84	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	403359	Alabama Web Press	7/12/2022	\$	3,085.00	AACC ECCA FY22	Advertising & Promotions - OOS
Wallace State CC	403360	Apollo AW Southeast LLC	7/12/2022	\$	975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403361	Brady George	7/12/2022	\$	95.91	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403362	City of Cullman	7/12/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	403362	City of Cullman	7/12/2022	\$	6,352.28	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403363	Cook's Pest Control	7/12/2022	\$	1,087.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403364	Council for Alabama Resource Development	7/12/2022	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	342.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	515.86	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	882.50	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	1,764.98	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	12,796.13	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	403365	Cullman Electric Cooperative	7/12/2022	\$	161,119.93	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	403366	Cullman Regional Medical Center	7/12/2022	\$	144.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	403367	E Group Inc	7/12/2022	\$	2,356.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403368	Hanceville Waterworks	7/12/2022	\$	82.70	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403368	Hanceville Waterworks	7/12/2022	\$	169.64	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403368	Hanceville Waterworks	7/12/2022	\$	1,223.04	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403368	Hanceville Waterworks	7/12/2022	\$	15,385.31	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403369	Indiana Furniture Industries Inc	7/12/2022	\$	1,238.02	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	403370	JMBL Inc	7/12/2022	\$	64.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403371	Katz Darrell	7/12/2022	\$	1,000.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	403372	Keyence Corporation of America	7/12/2022	\$	60,800.00	Machine Tool FY22	Furniture and Equip > \$25K - CE
Wallace State CC	403373	Lowe's Company	7/12/2022	\$	500.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403374	McGriff Tire Co Inc	7/12/2022	\$	460.96	Unrestricted Shared Services	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403375	O'Reilly Automotive Stores Inc	7/12/2022	\$	9.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403375	O'Reilly Automotive Stores Inc	7/12/2022	\$	94.54	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403376	ODP Business Solutions LLC	7/12/2022	\$	56.34	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403376	ODP Business Solutions LLC	7/12/2022	\$	69.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403376	ODP Business Solutions LLC	7/12/2022	\$	387.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403377	Otis Elevator Company	7/12/2022	\$	562.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403377	Otis Elevator Company	7/12/2022	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403378	Park Seed Wholesale	7/12/2022	\$	195.79	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403379	PJH Cleaning Inc.	7/12/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	403380	Publix Super Markets Inc	7/12/2022	\$	78.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403380	Publix Super Markets Inc	7/12/2022	\$	79.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403380	Publix Super Markets Inc	7/12/2022	\$	158.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403381	Snap-On Incorporated	7/12/2022	\$	1,095.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403382	Sysco Central Alabama LLC	7/12/2022	\$	759.64	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403383	Tennessee Valley Aviation Services	7/12/2022	\$	9,832.58	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	403384	The Lioce Group Inc.	7/12/2022	\$	312.52	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403385	ODP Business Solutions LLC	7/12/2022	\$	301.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403387	NJCAA Coaches Association Inc.	7/13/2022	\$	3,200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403388	ACCS Information Services Association	7/13/2022	\$	250.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403389	ALACRO	7/13/2022	\$	200.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	403390	Alabama Dance Council Inc.	7/13/2022	\$	100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	403391	Alabama Veterans Affairs Association	7/13/2022	\$	1,300.00	VA Admin	Conus (meals) - IS
Wallace State CC	403392	Alabama Web Press	7/13/2022	\$	60.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403392	Alabama Web Press	7/13/2022	\$	114.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403393	Amazon	7/13/2022	\$	29.97	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403393	Amazon	7/13/2022	\$	39.95	STEM Club	Deposit Liabilities - AP
Wallace State CC	403393	Amazon	7/13/2022	\$	213.66	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403393	Amazon	7/13/2022	\$	240.94	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403393	Amazon	7/13/2022	\$	246.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403393	Amazon	7/13/2022	\$	327.84	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403393	Amazon	7/13/2022	\$	371.88	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403393	Amazon	7/13/2022	\$	1,487.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	403394	Assessment Technologies Institute LLC	7/13/2022	\$	81,770.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403395	AT & T	7/13/2022	\$	11.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403396	AT & T	7/13/2022	\$	175.02	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403397	Awards Palace LLC	7/13/2022	\$	350.55	Volleyball	Deposit Liabilities - AP
Wallace State CC	403398	B & H Photo	7/13/2022	\$	615.01	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	403399	Blue Robotics Inc.	7/13/2022	\$	59.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403400	Brustein & Manasevit PLLC	7/13/2022	\$	1,320.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	403401	Burnett Justin	7/13/2022	\$	191.11	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403402	Carolina Biological Supply Co	7/13/2022	\$	70.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403403	CDW LLC	7/13/2022	\$	85.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403404	Charter Communications Holdings LLC	7/13/2022	\$	5,485.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403405	Chick-fil-A Cullman	7/13/2022	\$	446.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403406	Coulter Ventures LLC	7/13/2022	\$	1,726.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403407	Creative Design & Screenprinting	7/13/2022	\$	737.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403407	Creative Design & Screenprinting	7/13/2022	\$	1,455.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403407	Creative Design & Screenprinting	7/13/2022	\$	2,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403408	DCA GS Consultants Inc.	7/13/2022	\$	1,070.00	Student Support Service	Professional Development - PS
Wallace State CC	403409	Downs Government Affairs LLC	7/13/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403410	Dyar Outdoor	7/13/2022	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403411	EXXAT LLC	7/13/2022	\$	1,500.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403412	Grandma's Car Wash	7/13/2022	\$	84.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403413	Hardy Services	7/13/2022	\$	423.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403414	Howard Technology Solutions	7/13/2022	\$	144.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	403415	Huntington T. Block Insurance Agency Inc.	7/13/2022	\$	4,774.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	403416	Hurst Review Services Inc	7/13/2022	\$	22,080.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403417	Interact Communications Inc.	7/13/2022	\$	7,536.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403418	Jonathan Christian Corp	7/13/2022	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403419	Konica Minolta Business Solutions USA Inc	7/13/2022	\$	19.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403420	Lamar Advertising Company	7/13/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403421	Loan Science	7/13/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403422	Logo Resources Inc.	7/13/2022	\$	810.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403423	McKesson Medical-Surgical	7/13/2022	\$	386.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403423	McKesson Medical-Surgical	7/13/2022	\$	2,915.13	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403424	Music Alley Inc.	7/13/2022	\$	3,899.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403425	My Cullman Television	7/13/2022	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403426	NAACLS	7/13/2022	\$	2,692.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	403427	Neopost USA Inc.	7/13/2022	\$	292.71	Unrestricted Shared Services	Postage - OOS
Wallace State CC	403427	Neopost USA Inc.	7/13/2022	\$	536.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403428	Osiris Recycling Solutions LLC	7/13/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403429	Our Town Radio Inc.	7/13/2022	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403430	Pocket Nurse Enterprises Inc.	7/13/2022	\$	254.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403430	Pocket Nurse Enterprises Inc.	7/13/2022	\$	298.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403430	Pocket Nurse Enterprises Inc.	7/13/2022	\$	104,125.49	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	403431	Public Affairs Research Council of Alabama	7/13/2022	\$	250.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403432	Quick Brooke	7/13/2022	\$	505.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403433	Remede Marketing Answers Inc.	7/13/2022	\$	5,000.00	ACHE Summer Bridge Grant	Advertising & Promotions - OOS
Wallace State CC	403433	Remede Marketing Answers Inc.	7/13/2022	\$	15,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403434	Rutledge Tia	7/13/2022	\$	303.23	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	403435	Select Medical Systems Inc.	7/13/2022	\$	9,660.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403436	The Community Shopper's Guide	7/13/2022	\$	274.27	ACHE Summer Bridge Grant	Advertising & Promotions - OOS
Wallace State CC	403437	The Cullman Times	7/13/2022	\$	450.00	ACHE Summer Bridge Grant	Advertising & Promotions - OOS
Wallace State CC	403437	The Cullman Times	7/13/2022	\$	766.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403438	U S Postal Service	7/13/2022	\$	265.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	403439	United Way Of Cullman Co	7/13/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403440	Varsity Brands Holding Co. Inc.	7/13/2022	\$	1,419.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	403441	Verified Credentials LLC	7/13/2022	\$	574.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	20.00	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	42.39	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	71.21	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	1,416.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403442	Visual Edge Inc.	7/13/2022	\$	2,066.22	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403443	Wells Printing Company Inc	7/13/2022	\$	1,076.45	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	403444	Xerox Corporation	7/13/2022	\$	146.86	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	403445	First Team Construction	7/14/2022	\$	150,921.90	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	403445	First Team Construction	7/14/2022	\$	484,985.87	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	403446	HD Supply Facilities Maintenance Ltd	7/14/2022	\$	271.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403447	State of Alabama	7/14/2022	\$	3.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403448	Trane US Inc	7/14/2022	\$	1,513.25	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403450	Quadient Finance USA Inc	7/15/2022	\$	4,040.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	403451	Republic Services Inc.	7/15/2022	\$	120.54	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	403452	State of Alabama	7/15/2022	\$	(12.04)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	403452	State of Alabama	7/15/2022	\$	451.82	Unrestricted Wallace Hanceville	Sales Tax - AP

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403453	State of Alabama	7/15/2022	\$	(15.99)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	403453	State of Alabama	7/15/2022	\$	564.77	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	403470	Otelco Inc.	7/20/2022	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	403470	Otelco Inc.	7/20/2022	\$	332.99	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403471	Regions Bank	7/20/2022	\$	431.92	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403471	Regions Bank	7/20/2022	\$	541.18	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403471	Regions Bank	7/20/2022	\$	17,363.31	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403509	Alabama Industrial Development Training Institute	7/22/2022	\$	150.00	DOL Diesel By Distance	Commercial Transportation - IS
Wallace State CC	403510	Alabama Industrial Development Training Institute	7/22/2022	\$	151.29	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403511	Alabama Industrial Development Training Institute	7/22/2022	\$	150.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403512	American Design Drafting Association	7/22/2022	\$	435.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	403513	American Society of Phlebotomy Technicians Inc.	7/22/2022	\$	875.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403514	Charter Communications Holdings LLC	7/22/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	403515	Cullman Veterinary Hospital P.C.	7/22/2022	\$	417.05	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403516	Cullman-Jefferson Counties Gas District	7/22/2022	\$	43.73	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403516	Cullman-Jefferson Counties Gas District	7/22/2022	\$	646.75	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403516	Cullman-Jefferson Counties Gas District	7/22/2022	\$	8,076.79	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403517	Eckenrod Ford	7/22/2022	\$	1,312.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403518	Economic Development Association of Alabama	7/22/2022	\$	575.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403519	Global Equipment Company Inc.	7/22/2022	\$	1,019.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403520	Graybar Electric Co Inc.	7/22/2022	\$	1,646.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403521	Kimbrough Eric	7/22/2022	\$	69.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403522	Lauren Brooke Inc.	7/22/2022	\$	791.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403523	Lowe's Company	7/22/2022	\$	532.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403523	Lowe's Company	7/22/2022	\$	579.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403525	Morgan Farmers Cooperative	7/22/2022	\$	2,398.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403526	Motion Industries Inc	7/22/2022	\$	655.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403527	MSC Industrial Supply	7/22/2022	\$	3,555.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403528	NAFECO	7/22/2022	\$	69.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403529	National Institute For Metalworking Skills Inc	7/22/2022	\$	500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	403530	NC3 Nat'l Coalition of Certification Cntrs	7/22/2022	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403531	O'Reilly Automotive Stores Inc	7/22/2022	\$	499.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403532	ODP Business Solutions LLC	7/22/2022	\$	315.31	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403532	ODP Business Solutions LLC	7/22/2022	\$	405.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403532	ODP Business Solutions LLC	7/22/2022	\$	442.52	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403533	Park Seed Wholesale	7/22/2022	\$	71.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403534	PBS Images Inc	7/22/2022	\$	1,147.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403535	Pitsco Education	7/22/2022	\$	20.78	Best TVA 2018-2019	Materials and Supplies - MS
Wallace State CC	403535	Pitsco Education	7/22/2022	\$	26.12	Best 18-19	Materials and Supplies - MS
Wallace State CC	403536	Publix Super Markets Inc	7/22/2022	\$	26.97	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403536	Publix Super Markets Inc	7/22/2022	\$	40.61	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403536	Publix Super Markets Inc	7/22/2022	\$	250.00	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	403536	Publix Super Markets Inc	7/22/2022	\$	330.53	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	403536	Publix Super Markets Inc	7/22/2022	\$	406.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403537	Sysco Central Alabama LLC	7/22/2022	\$	1,333.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403538	Terracon Consultants Inc	7/22/2022	\$	1,610.00	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	403539	The ATP Group Inc.	7/22/2022	\$	353.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403540	The Lioce Group Inc.	7/22/2022	\$	61.25	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403540	The Lioce Group Inc.	7/22/2022	\$	88.91	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403540	The Lioce Group Inc.	7/22/2022	\$	291.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403541	Trane US Inc	7/22/2022	\$	336.74	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403542	W.L. Halsey Grocery Co. Inc.	7/22/2022	\$	493.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403543	Weathertech Distributing Co	7/22/2022	\$	154.38	Facility Renewal Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403544	WESCO Distribution Inc.	7/22/2022	\$	6.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403545	Wittichen Supply Company LLC	7/22/2022	\$	174.56	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403546	AT & T	7/22/2022	\$	30.76	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	403546	AT & T	7/22/2022	\$	40.87	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403546	AT & T	7/22/2022	\$	4,131.41	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403547	Regions Bank	7/22/2022	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	33.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	103.30	Title III A	Professional Development - PS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	175.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	226.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	403547	Regions Bank	7/22/2022	\$	346.03	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	435.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	475.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	477.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403547	Regions Bank	7/22/2022	\$	1,360.13	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403548	Verizon Wireless	7/22/2022	\$	30.51	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	403548	Verizon Wireless	7/22/2022	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403548	Verizon Wireless	7/22/2022	\$	80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	403548	Verizon Wireless	7/22/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403548	Verizon Wireless	7/22/2022	\$	834.48	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403549	ACCS Deans of Student Affairs Assoc	7/25/2022	\$	450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403550	Adams Dana	7/25/2022	\$	1,800.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	403551	Alabama Museum Association	7/25/2022	\$	50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	403552	Alabama Web Press	7/25/2022	\$	397.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	403552	Alabama Web Press	7/25/2022	\$	960.00	Talent Search 21-26	Printing and Binding - OOS
Wallace State CC	403552	Alabama Web Press	7/25/2022	\$	44,617.19	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	403553	Amazon	7/25/2022	\$	28.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403553	Amazon	7/25/2022	\$	52.06	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403553	Amazon	7/25/2022	\$	127.82	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403553	Amazon	7/25/2022	\$	173.75	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	403553	Amazon	7/25/2022	\$	216.94	STEM Club	Deposit Liabilities - AP
Wallace State CC	403553	Amazon	7/25/2022	\$	1,144.79	Unrestricted Shared Services	Books - CE
Wallace State CC	403553	Amazon	7/25/2022	\$	1,421.57	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403554	American Alliance of Museums	7/25/2022	\$	165.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	403555	American Marketing Association	7/25/2022	\$	149.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403556	Art Media AIA LLC	7/25/2022	\$	99.95	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403557	AT & T	7/25/2022	\$	4.95	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	403557	AT & T	7/25/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	403558	B & H Photo	7/25/2022	\$	156.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403559	Benco Dental Co.	7/25/2022	\$	1,915.15	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403560	C Spire Business	7/25/2022	\$	3,798.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403560	C Spire Business	7/25/2022	\$	7,953.56	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403560	C Spire Business	7/25/2022	\$	223,339.94	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	403561	CDW LLC	7/25/2022	\$	1,358.46	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	403562	Chick-fil-A Cullman	7/25/2022	\$	436.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403563	Cook Museum of Natural Science	7/25/2022	\$	850.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	403564	Creative Design & Screenprinting	7/25/2022	\$	395.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	403565	Cullman Sign & Banner	7/25/2022	\$	101.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403566	Grey House Publishing	7/25/2022	\$	6,468.50	Unrestricted Shared Services	Books - CE
Wallace State CC	403567	Henry Schein Inc	7/25/2022	\$	2,223.56	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403568	Howard Technology Solutions	7/25/2022	\$	44.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403569	Institute of International Education	7/25/2022	\$	375.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403570	Interact Communications Inc.	7/25/2022	\$	3,400.00	Unrestricted Shared Services	Other Professional Fees - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403571	Karolewics Vicki	7/25/2022	\$	202.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403572	Kelvin Redd LLC	7/25/2022	\$	3,821.77	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403572	Kelvin Redd LLC	7/25/2022	\$	4,789.77	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403573	Konica Minolta Business Solutions USA Inc	7/25/2022	\$	5.03	Title III A	Printing and Binding - OOS
Wallace State CC	403574	Lamar Advertising Company	7/25/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403575	Logo Resources Inc.	7/25/2022	\$	514.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403575	Logo Resources Inc.	7/25/2022	\$	3,200.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	403576	Meltwater News Us Inc	7/25/2022	\$	6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403577	Nasco	7/25/2022	\$	928.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403578	National Student Clearinghouse	7/25/2022	\$	595.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	403579	Newman Jamie	7/25/2022	\$	200.00	ACHE Summer Bridge Grant	Honorariums - PS
Wallace State CC	403580	Newsbank Inc	7/25/2022	\$	3,799.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403581	NJCAA Coaches Association Inc.	7/25/2022	\$	125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403582	Parker Brandi	7/25/2022	\$	103.79	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403583	Piano Rebuilders LLC	7/25/2022	\$	1,340.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403584	Pocket Nurse Enterprises Inc.	7/25/2022	\$	821.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403584	Pocket Nurse Enterprises Inc.	7/25/2022	\$	108,051.80	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	403585	Select Medical Systems Inc.	7/25/2022	\$	2,905.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403586	Standard Outdoor LLC	7/25/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403587	State of Alabama	7/25/2022	\$	951.71	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403588	Stream South Communications LLC	7/25/2022	\$	450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403589	Varsity Brands Holding Co. Inc.	7/25/2022	\$	1,851.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	403589	Varsity Brands Holding Co. Inc.	7/25/2022	\$	13,166.31	Volleyball	Deposit Liabilities - AP
Wallace State CC	403590	Visual Edge Inc.	7/25/2022	\$	21.15	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403590	Visual Edge Inc.	7/25/2022	\$	131.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403591	Xerox Corporation	7/25/2022	\$	23.35	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	!0001238	Ayers Terry	7/26/2022	\$	170.83	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001239	Glasscock Theresa	7/26/2022	\$	1,096.38	AE-State Regular 2021-2022	Conus (meals) - IS
Wallace State CC	!0001240	Harbin Malinda	7/26/2022	\$	237.06	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001241	Iversen Ryan	7/26/2022	\$	127.50	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001242	Kahler Kimberley	7/26/2022	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001243	Wilkins Patti	7/26/2022	\$	11.25	AE-Federal Regular 2021-2022	Conus (meals) - IS
Wallace State CC	!0001244	Wilt Jeremy	7/26/2022	\$	154.94	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403594	PEEHIP	7/27/2022	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	403594	PEEHIP	7/27/2022	\$	3,200.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	403611	First Team Construction	7/29/2022	\$	155,098.53	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	403611	First Team Construction	7/29/2022	\$	498,407.42	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	403612	O'Reilly Automotive Stores Inc	7/29/2022	\$	141.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403613	ODP Business Solutions LLC	7/29/2022	\$	119.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403614	ODP Business Solutions LLC	7/29/2022	\$	117.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403615	Publix Super Markets Inc	7/29/2022	\$	65.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403615	Publix Super Markets Inc	7/29/2022	\$	74.76	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403616	Trane US Inc	7/29/2022	\$	758.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403617	Utilities Board of the City of Oneonta	7/29/2022	\$	40.18	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	403617	Utilities Board of the City of Oneonta	7/29/2022	\$	196.36	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	654876	Smith Jeremy	7/29/2022	\$	6,783.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654877	Shelton Kaylee	7/29/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654880	Graves Alyson	7/29/2022	\$	90.00	Unrestricted Shared Services	Payroll
Wallace State CC	654888	Rose William	7/29/2022	\$	8,628.50	Unrestricted Shared Services	Payroll
Wallace State CC	654889	Sexton Timothy	7/29/2022	\$	4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	654891	Karolewics Vicki	7/29/2022	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	654892	Mayo Harriet	7/29/2022	\$	6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	654893	Aquite Solano Stefania	7/29/2022	\$	913.00	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654894 Ashley Heather	7/29/2022	\$	5,247.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654895 Bailey Lacey	7/29/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654896 Baker Mechelle	7/29/2022	\$	4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654897 Ball Ashley	7/29/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654898 Bishop Edward	7/29/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654899 Blankenship Hunter	7/29/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654900 Boone Amber	7/29/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654901 Brock Laura	7/29/2022	\$	5,524.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654902 Burtram Amy	7/29/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654903 Byrd Sandy	7/29/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654904 Cash Peyton	7/29/2022	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654905 Clem Lauren	7/29/2022	\$	1,952.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654906 Copeland Susan	7/29/2022	\$	6,616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654907 Culpepper Ann	7/29/2022	\$	1,064.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654908 Dixon Timothy	7/29/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654909 Doyle Tiffanie	7/29/2022	\$	4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654910 Dubberly Roxana	7/29/2022	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654911 Dunkle Jennifer	7/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654912 Ellis Sonja	7/29/2022	\$	1,014.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654913 England Jeannette	7/29/2022	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654914 Fletcher Jordyn	7/29/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654915 Gilley Kelsey	7/29/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654916 Hiatt Meredith	7/29/2022	\$	7,118.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654917 Hogan Alfreida	7/29/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654918 Hood Amanda	7/29/2022	\$	4,419.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654919 Hoover Deborah	7/29/2022	\$	7,598.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654920 Jackson Beverly	7/29/2022	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654921 Kinley Cory	7/29/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654922 Martin Melissa	7/29/2022	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654923 Mitchell Kimberlee	7/29/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654924 Mitchell Lauren	7/29/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654926 Moore Laura	7/29/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654927 Morris Elizabeth	7/29/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654928 Mosley Leslie	7/29/2022	\$	189.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654929 Noah Taylor	7/29/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654930 Oanca Christina	7/29/2022	\$	841.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654931 Pettus Alexandra	7/29/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654932 Pinyan Kourtney	7/29/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654933 Pinyan Mary	7/29/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654934 Pitts Lindsay	7/29/2022	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654935 Pool Jessica	7/29/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654936 Pouyadou Jennifer	7/29/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654937 Redmond Latisha	7/29/2022	\$	1,738.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654938 Richard Tara	7/29/2022	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654939 Robles Sanchez Isabella	7/29/2022	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654940 Roper Martha	7/29/2022	\$	3,692.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654941 Smith Tina	7/29/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654942 Standridge Alicia	7/29/2022	\$	4,260.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654943 Thompson Ryan	7/29/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654944 Timmons Amber	7/29/2022	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654945 Tolbert Sonya	7/29/2022	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654946 Turner Barbara	7/29/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654947 Waddell Sienna	7/29/2022	\$	429.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654948	Walker Bethany	7/29/2022	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654949	Walker Kelly	7/29/2022	\$	6,806.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654951	Woodward Lauren	7/29/2022	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654952	Cleghorn Chris	7/29/2022	\$	1,260.87	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654952	Cleghorn Chris	7/29/2022	\$	3,782.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654953	Kilpatrick Jaime	7/29/2022	\$	881.75	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654953	Kilpatrick Jaime	7/29/2022	\$	1,469.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654954	Brewer Ramonica	7/29/2022	\$	6,304.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654955	Coy Kathryn	7/29/2022	\$	1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654956	Alley Sharon	7/29/2022	\$	3,559.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654957	Anderson Alesha	7/29/2022	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654958	Eisner Stephanie	7/29/2022	\$	2,974.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654959	Melton Halli	7/29/2022	\$	1,001.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654960	Ruff Kordrilus	7/29/2022	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654961	Weeks Corey	7/29/2022	\$	2,726.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654962	Whited Tammye	7/29/2022	\$	5,339.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654963	Attaway Donna	7/29/2022	\$	2,351.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654964	Flack Jordan	7/29/2022	\$	3,350.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654965	Sutherland April	7/29/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654966	Borden Matthew	7/29/2022	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654967	Fannell Ryan	7/29/2022	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654968	Hackney Casey	7/29/2022	\$	3,677.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654969	Lawrence Gregory	7/29/2022	\$	4,702.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654970	Warner Duncan	7/29/2022	\$	624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654971	Blubaugh Lori	7/29/2022	\$	4,078.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654972	Beck Susan	7/29/2022	\$	7,905.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654973	Fuqua Tracie	7/29/2022	\$	3,808.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654974	Strane Lorie	7/29/2022	\$	1,113.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654975	Gooch Rachel	7/29/2022	\$	2,965.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654976	Krigbaum Kelly	7/29/2022	\$	3,152.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654977	Smith Laura	7/29/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654978	Adams Alina	7/29/2022	\$	2,031.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654979	Herfurth Stefanie	7/29/2022	\$	2,226.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654980	Tarvin Lisa	7/29/2022	\$	1,391.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654981	Malone James	7/29/2022	\$	6,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654982	Rich Kelli	7/29/2022	\$	2,996.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654983	Lancaster Ashley	7/29/2022	\$	4,942.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654984	Tatum Tabatha	7/29/2022	\$	3,632.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654985	Bogle Amy	7/29/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654986	German Lisa	7/29/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	654987	Rooker Deidre	7/29/2022	\$	3,110.25	Unrestricted Shared Services	Payroll
Wallace State CC	654988	Sandlin Mindie	7/29/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	654989	Chaffin Christopher	7/29/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654989	Chaffin Christopher	7/29/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654990	Johnson Jeff	7/29/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654990	Johnson Jeff	7/29/2022	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654991	McRea Jeffrey	7/29/2022	\$	533.33	Unrestricted Distance Ed	Payroll
Wallace State CC	654991	McRea Jeffrey	7/29/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654992	Sides Kathryn	7/29/2022	\$	3,337.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654992	Sides Kathryn	7/29/2022	\$	5,406.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654993	Tillman Amanda	7/29/2022	\$	3,316.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654993	Tillman Amanda	7/29/2022	\$	4,675.20	Unrestricted Distance Ed	Payroll
Wallace State CC	654994	Flanigan Alyce	7/29/2022	\$	9,122.17	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	654995	Huff Darlene	7/29/2022	\$	795.60	Unrestricted Shared Services	Payroll
Wallace State CC	654996	Miller Katherine	7/29/2022	\$	560.00	Unrestricted Shared Services	Payroll
Wallace State CC	654997	Rice Gena	7/29/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	654998	Nicholas Rita	7/29/2022	\$	3,684.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654998	Nicholas Rita	7/29/2022	\$	3,934.33	Unrestricted Distance Ed	Payroll
Wallace State CC	655000	Ashley Grace	7/29/2022	\$	71.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655001	Burks Ricky	7/29/2022	\$	2,481.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655001	Burks Ricky	7/29/2022	\$	4,962.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655002	Chairez Jessica	7/29/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655004	Neal Mark	7/29/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655005	Richter Tiffany	7/29/2022	\$	1,498.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655007	Green Angela	7/29/2022	\$	1,381.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655008	Scott Adrian	7/29/2022	\$	2,326.08	Unrestricted Distance Ed	Payroll
Wallace State CC	655008	Scott Adrian	7/29/2022	\$	4,728.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655009	Bailey Kenneth	7/29/2022	\$	3,386.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655009	Bailey Kenneth	7/29/2022	\$	3,386.17	Unrestricted Shared Services	Payroll
Wallace State CC	655011	Ayers Terry	7/29/2022	\$	2,735.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655011	Ayers Terry	7/29/2022	\$	5,507.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655012	Fincher Judy	7/29/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655013	Knight Gregory	7/29/2022	\$	3,152.17	Unrestricted Distance Ed	Payroll
Wallace State CC	655013	Knight Gregory	7/29/2022	\$	4,652.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655014	Pierce Raymond	7/29/2022	\$	2,606.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655015	Wilt Jeremy	7/29/2022	\$	1,881.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655015	Wilt Jeremy	7/29/2022	\$	4,143.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655016	Richter Jacob	7/29/2022	\$	3,993.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655017	Hardman Todd	7/29/2022	\$	7,198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655019	Ray Blake	7/29/2022	\$	5,793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655020	Autry Aubrey	7/29/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655021	McKenzie James	7/29/2022	\$	7,042.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655022	Murcks Jerry	7/29/2022	\$	8,429.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655023	Hays Hannah	7/29/2022	\$	2,780.00	Unrestricted Shared Services	Payroll
Wallace State CC	655024	Manord Larry	7/29/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	655025	Roberts Jamie	7/29/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	655026	Hall Thea	7/29/2022	\$	8,555.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655027	Parker Brandi	7/29/2022	\$	2,996.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655027	Parker Brandi	7/29/2022	\$	2,996.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655028	Stephens James	7/29/2022	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655029	Askea Crystal	7/29/2022	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655030	Berry Jenna	7/29/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655031	Buckelew Kathy	7/29/2022	\$	3,392.93	Unrestricted Distance Ed	Payroll
Wallace State CC	655031	Buckelew Kathy	7/29/2022	\$	6,186.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655032	Hill Jennifer	7/29/2022	\$	1,750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655032	Hill Jennifer	7/29/2022	\$	2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	655033	Ledbetter-Crocker Gayle	7/29/2022	\$	3,052.83	Unrestricted Distance Ed	Payroll
Wallace State CC	655033	Ledbetter-Crocker Gayle	7/29/2022	\$	3,052.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655034	McGee Katie	7/29/2022	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	655035	Morris Karen	7/29/2022	\$	1,341.99	Unrestricted Distance Ed	Payroll
Wallace State CC	655035	Morris Karen	7/29/2022	\$	5,368.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655036	Nix Haley	7/29/2022	\$	3,052.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655037	Salerno Michael	7/29/2022	\$	1,633.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655037	Salerno Michael	7/29/2022	\$	5,399.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655038	Smith Cynthia	7/29/2022	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655039	Smith Doran	7/29/2022	\$	690.50	Unrestricted Distance Ed	Payroll

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Wallace State CC	655039	Smith Doran	7/29/2022	\$	690.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655040	Terrell Seth	7/29/2022	\$	816.48	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655040	Terrell Seth	7/29/2022	\$	1,837.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655040	Terrell Seth	7/29/2022	\$	2,653.72	Unrestricted Distance Ed	Payroll
Wallace State CC	655041	Warren Sally	7/29/2022	\$	5,342.45	Unrestricted Distance Ed	Payroll
Wallace State CC	655042	Courington Leigh	7/29/2022	\$	846.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655042	Courington Leigh	7/29/2022	\$	846.55	Unrestricted Distance Ed	Payroll
Wallace State CC	655043	Davis Robert	7/29/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655044	Hays David	7/29/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655045	Hays Jenifer	7/29/2022	\$	2,569.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655046	Leverett Jodi	7/29/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655047	Reeves Rebecca	7/29/2022	\$	4,739.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655047	Reeves Rebecca	7/29/2022	\$	4,839.83	Unrestricted Distance Ed	Payroll
Wallace State CC	655048	Shields Jarrod	7/29/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655049	Yeager Jennifer	7/29/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655050	Ball Andrew	7/29/2022	\$	1,584.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655050	Ball Andrew	7/29/2022	\$	5,253.74	Unrestricted Distance Ed	Payroll
Wallace State CC	655051	Richter John	7/29/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655052	Sparks Michael	7/29/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655052	Sparks Michael	7/29/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655053	Brindle Alden	7/29/2022	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655054	Brunner Stacey	7/29/2022	\$	1,693.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655054	Brunner Stacey	7/29/2022	\$	5,079.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655055	O'Rear Susan	7/29/2022	\$	1,896.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655055	O'Rear Susan	7/29/2022	\$	6,440.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655056	Williamson Aletta	7/29/2022	\$	474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655056	Williamson Aletta	7/29/2022	\$	1,422.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655057	Briehn Connie	7/29/2022	\$	1,997.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655057	Briehn Connie	7/29/2022	\$	3,994.87	Unrestricted Distance Ed	Payroll
Wallace State CC	655058	Donaldson Jacqueline	7/29/2022	\$	2,205.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655058	Donaldson Jacqueline	7/29/2022	\$	2,205.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655058	Donaldson Jacqueline	7/29/2022	\$	2,205.77	Unrestricted Distance Ed	Payroll
Wallace State CC	655059	Glasscock Melanie	7/29/2022	\$	2,684.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655059	Glasscock Melanie	7/29/2022	\$	5,370.49	Unrestricted Distance Ed	Payroll
Wallace State CC	655060	Landers Melissa	7/29/2022	\$	2,101.23	Unrestricted Distance Ed	Payroll
Wallace State CC	655060	Landers Melissa	7/29/2022	\$	4,203.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655061	McHan Brenda	7/29/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655062	Quick Shannon	7/29/2022	\$	2,080.43	Unrestricted Distance Ed	Payroll
Wallace State CC	655062	Quick Shannon	7/29/2022	\$	4,223.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655063	Williams Beth	7/29/2022	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	655063	Williams Beth	7/29/2022	\$	6,080.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655064	Jackson La Tisha	7/29/2022	\$	1,893.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655064	Jackson La Tisha	7/29/2022	\$	3,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655065	Arnold Melissa	7/29/2022	\$	1,734.42	Unrestricted Distance Ed	Payroll
Wallace State CC	655065	Arnold Melissa	7/29/2022	\$	5,869.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655066	Davis Krystal	7/29/2022	\$	3,994.37	Unrestricted Distance Ed	Payroll
Wallace State CC	655066	Davis Krystal	7/29/2022	\$	5,227.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655067	Doss Angela	7/29/2022	\$	3,950.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655068	Kreps Rachel	7/29/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655069	Lisle Dana	7/29/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655070	Quick Renee	7/29/2022	\$	1,976.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655070	Quick Renee	7/29/2022	\$	6,429.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655071	Sibert Kateland	7/29/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655072	Smith Brandon	7/29/2022	\$	3,152.16	Unrestricted Distance Ed	Payroll
Wallace State CC	655072	Smith Brandon	7/29/2022	\$	4,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655073	Smith Tomesa	7/29/2022	\$	3,600.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	655074	O'Leary Christine	7/29/2022	\$	3,280.71	Unrestricted Distance Ed	Payroll
Wallace State CC	655074	O'Leary Christine	7/29/2022	\$	5,908.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655075	Beasley Andrew	7/29/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	655076	Bynum Jason	7/29/2022	\$	6,392.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655077	Frazar Adam	7/29/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655079	Robinson Marcie	7/29/2022	\$	8,055.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655080	Flanigan Sabrina	7/29/2022	\$	6,418.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655081	Moore Amy	7/29/2022	\$	5,949.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655082	Nichols Robert	7/29/2022	\$	337.50	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655082	Nichols Robert	7/29/2022	\$	3,706.50	Unrestricted Shared Services	Payroll
Wallace State CC	655084	Swindall Daniel	7/29/2022	\$	4,473.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655085	Eckerd Stephen	7/29/2022	\$	1,824.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655086	Ganus Bobby	7/29/2022	\$	688.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655087	Mackentepe Lambert	7/29/2022	\$	1,168.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655088	Nichols Jonathon	7/29/2022	\$	1,600.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655089	Putman Jeffery	7/29/2022	\$	5,964.44	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655090	Smith Megan	7/29/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655091	Stewart Gary	7/29/2022	\$	608.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655092	Stokes Teddie	7/29/2022	\$	1,360.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655093	Stokes Terrell	7/29/2022	\$	4,161.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655094	Turley Gregory	7/29/2022	\$	864.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655095	Huddleston Robert	7/29/2022	\$	1,504.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655096	Iversen Ryan	7/29/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655097	Burnett Justin	7/29/2022	\$	3,909.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655098	Minyard Jonathan	7/29/2022	\$	6,937.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655099	Smith Steven	7/29/2022	\$	4,813.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655100	Smith Lisa	7/29/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655100	Smith Lisa	7/29/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	655101	Anderson Jason	7/29/2022	\$	6,230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655102	Hammond James	7/29/2022	\$	6,616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655103	Posey Christopher	7/29/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655103	Posey Christopher	7/29/2022	\$	1,391.58	Unrestricted Shared Services	Payroll
Wallace State CC	655103	Posey Christopher	7/29/2022	\$	4,174.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655104	Kress Travis	7/29/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655105	Heatherly Sieglinde	7/29/2022	\$	1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655106	Matanane Benito	7/29/2022	\$	1,065.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655106	Matanane Benito	7/29/2022	\$	4,550.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655107	Opacity Russell	7/29/2022	\$	1,695.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655107	Opacity Russell	7/29/2022	\$	4,140.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655108	Pritchett Jessica	7/29/2022	\$	537.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655109	Pruitt Brenda	7/29/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655110	Skelton Joseph	7/29/2022	\$	1,540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655111	Seibert Sandra	7/29/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655112	Baker Ashley	7/29/2022	\$	828.76	Unrestricted Shared Services	Payroll
Wallace State CC	655112	Baker Ashley	7/29/2022	\$	2,486.32	Title III A	Payroll
Wallace State CC	655113	Blackmon Jamie	7/29/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	655114	Myers Christian	7/29/2022	\$	750.00	Unrestricted Shared Services	Payroll
Wallace State CC	655115	Simon John	7/29/2022	\$	1,962.50	Unrestricted Shared Services	Payroll
Wallace State CC	655116	Styles Contrina	7/29/2022	\$	312.00	Unrestricted Shared Services	Payroll
Wallace State CC	655117	Franco Luis	7/29/2022	\$	2,212.50	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655118	Patterson Melanie	7/29/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655119	Fomby Candice	7/29/2022	\$	2,894.17	Unrestricted Shared Services	Payroll
Wallace State CC	655120	Sivley Stacey	7/29/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655120	Sivley Stacey	7/29/2022	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655120	Sivley Stacey	7/29/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	655121	Shearer Tanya	7/29/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	655122	Harris Kourtney	7/29/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	655123	Johnson Beth	7/29/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	655124	Rakestraw Wesley	7/29/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	655125	Wadkins Susan	7/29/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655126	Wilson Lauren	7/29/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655127	Calhoun David	7/29/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	655128	Ingram Matthew	7/29/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	655129	Kennedy Misty	7/29/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	655130	Sadler Zachary	7/29/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	655131	Scarbrough Dax	7/29/2022	\$	4,724.18	Unrestricted Shared Services	Payroll
Wallace State CC	655132	Thornton Mary	7/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	655133	Thurman Justin	7/29/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	655134	Cobb Jesse	7/29/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	655135	Carden Judie	7/29/2022	\$	1,102.40	Unrestricted Shared Services	Payroll
Wallace State CC	655136	Dillashaw Brenda	7/29/2022	\$	1,372.80	Unrestricted Shared Services	Payroll
Wallace State CC	655137	Hullett Lisa	7/29/2022	\$	6,704.33	Unrestricted Shared Services	Payroll
Wallace State CC	655138	Humaideh Iman	7/29/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	655139	Marty Jacqueline	7/29/2022	\$	6,304.33	Unrestricted Shared Services	Payroll
Wallace State CC	655140	Nowak Berkleigh	7/29/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	655141	Holmes Kristen	7/29/2022	\$	11,085.25	Unrestricted Shared Services	Payroll
Wallace State CC	655142	Mahler Theresa	7/29/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	655143	Quick Brooke	7/29/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	655144	Armstrong Ashlyn	7/29/2022	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	655145	Edmonds Logan	7/29/2022	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	655146	Murff Pamela	7/29/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	655147	Oliver Cadi	7/29/2022	\$	2,894.17	Unrestricted Shared Services	Payroll
Wallace State CC	655148	Allcorn Matthew	7/29/2022	\$	679.50	Unrestricted Shared Services	Payroll
Wallace State CC	655149	Arnold Zoe	7/29/2022	\$	576.00	Unrestricted Shared Services	Payroll
Wallace State CC	655150	Elrod Kenley	7/29/2022	\$	67.50	Unrestricted Shared Services	Payroll
Wallace State CC	655151	Flanigan Chandler	7/29/2022	\$	842.40	Unrestricted Shared Services	Payroll
Wallace State CC	655152	Frost Allison	7/29/2022	\$	351.00	Unrestricted Shared Services	Payroll
Wallace State CC	655154	Hasenbein William	7/29/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	655156	Ponas Talia	7/29/2022	\$	648.00	Unrestricted Shared Services	Payroll
Wallace State CC	655157	Stanley Jennifer	7/29/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	655158	Young Daniel	7/29/2022	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	655159	Holmes Christina	7/29/2022	\$	2,036.04	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	655159	Holmes Christina	7/29/2022	\$	2,036.04	Unrestricted Shared Services	Payroll
Wallace State CC	655160	McRea Jennifer	7/29/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	655161	Nichols Dakota	7/29/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	655162	Ponder Devan	7/29/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	655163	Rice Whitney	7/29/2022	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	655164	Robinson Amber	7/29/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	655165	Twitty Kimberly	7/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	655166	Arnold Jackie	7/29/2022	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	655167	Downs Karen	7/29/2022	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	655168	Graves Rebecca	7/29/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	655169	Miller Keisha	7/29/2022	\$	4,576.75	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655170	Borden Sidney	7/29/2022	\$	1,580.80	Unrestricted Shared Services	Payroll
Wallace State CC	655171	Calvert Belinda	7/29/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	655172	Labra Guadalupe	7/29/2022	\$	2,195.29	Unrestricted Shared Services	Payroll
Wallace State CC	655173	Liddle Elizabeth	7/29/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	655174	Milligan Jimmy	7/29/2022	\$	2,981.06	Unrestricted Shared Services	Payroll
Wallace State CC	655175	Stephens Susan	7/29/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655176	Tidwell James	7/29/2022	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	655177	Twitty Jennifer	7/29/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	655178	Putman Randy	7/29/2022	\$	677.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655178	Putman Randy	7/29/2022	\$	2,708.94	Unrestricted Shared Services	Payroll
Wallace State CC	655179	McBrayer Jessica	7/29/2022	\$	2,449.67	Unrestricted Shared Services	Payroll
Wallace State CC	655180	Prather Cameron	7/29/2022	\$	5,921.33	Unrestricted Shared Services	Payroll
Wallace State CC	655181	Sharpe Gary	7/29/2022	\$	6,304.33	Unrestricted Shared Services	Payroll
Wallace State CC	655186	Daugherty Anthony	7/29/2022	\$	17,903.82	Unrestricted Shared Services	Payroll
Wallace State CC	655187	Owens Carson	7/29/2022	\$	3,482.67	Unrestricted Shared Services	Payroll
Wallace State CC	655188	Garner Timothy	7/29/2022	\$	1,716.00	Unrestricted Shared Services	Payroll
Wallace State CC	655189	Daniel Randy	7/29/2022	\$	6,303.70	Unrestricted Distance Ed	Payroll
Wallace State CC	655190	Barnes Victoria	7/29/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	655191	Brakefield Jordan	7/29/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	655193	Couey Brittany	7/29/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	655194	Ingram Mary	7/29/2022	\$	9,103.00	Unrestricted Shared Services	Payroll
Wallace State CC	655195	Kahler Kimberley	7/29/2022	\$	5,203.83	Unrestricted Shared Services	Payroll
Wallace State CC	655196	Maxcy Sheena	7/29/2022	\$	5,250.07	Unrestricted Shared Services	Payroll
Wallace State CC	655197	Moody Candy	7/29/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	655198	Mullins Stephanie	7/29/2022	\$	207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	655198	Mullins Stephanie	7/29/2022	\$	3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	655199	Roper Tammy	7/29/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	655200	Widner Lacie	7/29/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	655201	Abbott Jarrod	7/29/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	655201	Abbott Jarrod	7/29/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	655202	Barnett John	7/29/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	655203	Beard Anna	7/29/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	655205	Campbell Bethany	7/29/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	655206	Chandler Hayden	7/29/2022	\$	589.50	Student Support Service	Payroll
Wallace State CC	655213	Glasscock Theresa	7/29/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	655214	Graham Paula	7/29/2022	\$	3,166.67	Talent Search 21-26	Payroll
Wallace State CC	655215	Harper Douglas	7/29/2022	\$	1,193.40	DOL Diesel By Distance	Payroll
Wallace State CC	655218	Lambert Jennifer	7/29/2022	\$	3,200.38	AE-State Regular 2021-2022	Payroll
Wallace State CC	655219	Lipsey Linda	7/29/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655226	Metrock April	7/29/2022	\$	2,827.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655229	Mosley Shiela	7/29/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	655231	Phillips Eric	7/29/2022	\$	1,310.00	Unrestricted Shared Services	Payroll
Wallace State CC	655235	Rice Caragan	7/29/2022	\$	874.50	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655236	Rogers Jamie	7/29/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655237	Rutledge Tia	7/29/2022	\$	900.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	655237	Rutledge Tia	7/29/2022	\$	1,178.33	AE-State Regular 2021-2022	Payroll
Wallace State CC	655237	Rutledge Tia	7/29/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655238	Ryan Sean	7/29/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	655241	Solis Dominguez Arleen	7/29/2022	\$	3,566.83	Student Support Service	Payroll
Wallace State CC	655243	Taylor Kathy	7/29/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	655244	Timmons Evelyn	7/29/2022	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	655246	Waddell Kathy	7/29/2022	\$	1,620.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	655249	Wallace Sheila	7/29/2022	\$	570.00	Unrestricted Shared Services	Payroll

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Wallace State CC	655250	Weissend Savana	7/29/2022	\$	1,352.27	Talent Search 21-26	Payroll
Wallace State CC	655250	Weissend Savana	7/29/2022	\$	1,945.54	Career Coach 2021-2022	Payroll
Wallace State CC	655251	White Rachel	7/29/2022	\$	5,524.00	Student Support Service	Payroll
Wallace State CC	655252	Wiggins Christine	7/29/2022	\$	5,355.00	Title III A	Payroll
Wallace State CC	655253	Wilkins Patti	7/29/2022	\$	7,601.17	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655254	Willoughby Crimson	7/29/2022	\$	253.65	OWD STEAM FY22	Payroll
Wallace State CC	655256	Rodriguez Taylor	7/29/2022	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	655257	Crutchfield Patricia	7/29/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	655258	Moore Russell	7/29/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	655259	Woods Carrie	7/29/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	655260	Calvert Nathaniel	7/29/2022	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	655261	Drake Shane	7/29/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	655262	Garrison William	7/29/2022	\$	528.00	Unrestricted Shared Services	Payroll
Wallace State CC	655263	Johnson Karen	7/29/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	655264	Laney Jeremy	7/29/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	655265	Posey II Clyde	7/29/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	655266	Price Justin	7/29/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	655267	Roden James	7/29/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	655268	Whitlock Patrick	7/29/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	655269	Hudson Mattie	7/29/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	655270	Allen Ladonna	7/29/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	655271	Barnett Kristi	7/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	655272	Grimes Julia	7/29/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	655273	Harbin Malinda	7/29/2022	\$	11,976.00	Unrestricted Shared Services	Payroll
Wallace State CC	655274	Hunt Mary	7/29/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	655275	McCreless-Crane Susan	7/29/2022	\$	374.40	Unrestricted Shared Services	Payroll
Wallace State CC	655276	Messersmith Brett	7/29/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	655277	Peek Susan	7/29/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	655278	Smith Cherie	7/29/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	655279	Strickland Jill	7/29/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	655280	Whittemore Haley	7/29/2022	\$	2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	655281	Aldridge Penny	7/29/2022	\$	1,540.00	Unrestricted Shared Services	Payroll
Wallace State CC	655282	Allen Brian	7/29/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	655283	McFall Matthew	7/29/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	655284	Britton Bobby	7/29/2022	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	655285	Castleberry Edward	7/29/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	655286	Dickerson Tanner	7/29/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	655287	Edwards Terry	7/29/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	655288	Fairbanks George	7/29/2022	\$	2,894.96	Unrestricted Shared Services	Payroll
Wallace State CC	655289	Hinson Eldridge	7/29/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	655290	Nall Nicholas	7/29/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	655291	Payne Jimmy	7/29/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	655292	Roper Rachel	7/29/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	655293	Smith John	7/29/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	655294	Williams Mark	7/29/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	655295	Bates Peggy	7/29/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	655296	Entrekin Timothy	7/29/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	655297	Golovkina Valentina	7/29/2022	\$	1,397.03	Unrestricted Shared Services	Payroll
Wallace State CC	655298	Gouchtchina Nina	7/29/2022	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	655299	Roquemore Connie	7/29/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	655300	Britton Agnes	7/29/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	655301	Leeth Robbin	7/29/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	655301	Leeth Robbin	7/29/2022	\$	4,240.75	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655303	Carney Olen	7/29/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	655304	Cook Robert	7/29/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	655305	Hall Glenn	7/29/2022	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	655306	Sams Wesley	7/29/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	655307	Sullins Larry	7/29/2022	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	655308	Crosby Mary	7/29/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655309	Horton Patricia	7/29/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655310	Wilkins Kathryn	7/29/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655311	Yarbrough Sarah	7/29/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655312	Bolin Richard	7/29/2022	\$	4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	655312	Bolin Richard	7/29/2022	\$	4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	655313	Cooperwood Cory	7/29/2022	\$	2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	655314	Hart Stephanie	7/29/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	655314	Hart Stephanie	7/29/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	655315	Pilcher Janet	7/29/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	655316	Stepp Donald	7/29/2022	\$	735.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655316	Stepp Donald	7/29/2022	\$	3,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655317	Edwards Charlotte	7/29/2022	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655318	Green Courtney	7/29/2022	\$	385.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	655319	Jones Christina	7/29/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	655320	Gamble Mark	7/29/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000567	Basler Russell	7/29/2022	\$	49.50	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000568	Carnell Isaiah	7/29/2022	\$	715.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000569	Conway Ivan	7/29/2022	\$	929.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000570	Cruz Noemi	7/29/2022	\$	863.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000571	Echeverria Figueroa Arianna	7/29/2022	\$	935.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000573	Haynes Anna	7/29/2022	\$	935.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000575	Lopez Antonio	7/29/2022	\$	935.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000576	Mejia Fernanda	7/29/2022	\$	385.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000577	Merriweather Dierra	7/29/2022	\$	682.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000579	Saenz Joanna	7/29/2022	\$	830.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000581	Walker Victoria	7/29/2022	\$	880.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000582	Wilson Jasmine	7/29/2022	\$	742.50	TANF - Summer Youth Employment	Payroll
Wallace State CC	403620	Alabama Industrial Development Training Institute	8/2/2022	\$	150.00	DOL ALAMAPS FAME YR 3	Conus (meals) - IS
Wallace State CC	403621	Aspire LLC	8/2/2022	\$	950.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	403622	Aztec Software LLC	8/2/2022	\$	4,975.00	AE-Federal Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403623	Barnes & Noble Education Inc.	8/2/2022	\$	9,983.17	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	403624	Basesix Systems LLC	8/2/2022	\$	3,902.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403625	Big Cedars LLC	8/2/2022	\$	1,199.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403626	Carlton's Italian LLC	8/2/2022	\$	350.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403627	Christiansen Aviation Inc.	8/2/2022	\$	6,188.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	403628	Cullman Rotorcraft Inc.	8/2/2022	\$	17,328.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	403629	Graybar Electric Co Inc.	8/2/2022	\$	241.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403630	HESI	8/2/2022	\$	2,520.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403631	Marianna Industries Inc.	8/2/2022	\$	1,960.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403632	Mikolaski Sandra	8/2/2022	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	403633	Pitsco Education	8/2/2022	\$	115.19	Best TVA 2018-2019	Materials and Supplies - MS
Wallace State CC	403633	Pitsco Education	8/2/2022	\$	144.81	Best 18-19	Materials and Supplies - MS
Wallace State CC	403634	PJH Cleaning Inc.	8/2/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	403635	Snap-On Incorporated	8/2/2022	\$	244.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403636	The Burmax Co. Inc.	8/2/2022	\$	1,207.15	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403637	The Lioce Group Inc.	8/2/2022	\$	96.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403637	The Lioce Group Inc.	8/2/2022	\$	240.34	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403638	The Trading Post at Sullivan Creek	8/2/2022	\$ 173.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403639	Williams Blackstock Architects PC	8/2/2022	\$ 28,878.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403640	ODP Business Solutions LLC	8/2/2022	\$ 12.30	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	403640	ODP Business Solutions LLC	8/2/2022	\$ 278.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403640	ODP Business Solutions LLC	8/2/2022	\$ 446.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403641	Otis Elevator Company	8/2/2022	\$ 3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403642	Sysco Central Alabama LLC	8/2/2022	\$ 299.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403643	Trane US Inc	8/2/2022	\$ 281.28	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403643	Trane US Inc	8/2/2022	\$ 62,912.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403653	University of Alabama at Birmingham	8/4/2022	\$ 1,700.00	TRA	Third Party - AR
Wallace State CC	!0001245	Ayers Terry	8/5/2022	\$ 12.56	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001246	Beard Anna	8/5/2022	\$ 248.86	DOL Diesel By Distance	Conus (meals) - IS
Wallace State CC	!0001247	German Lisa	8/5/2022	\$ 1,535.26	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001248	Malone James	8/5/2022	\$ 1,214.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001249	Moore Amy	8/5/2022	\$ 5.20	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001250	Rich Kelli	8/5/2022	\$ 9.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001251	Sivley Stacey	8/5/2022	\$ 1,461.02	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403654	ACCS Public Relations Association	8/5/2022	\$ 600.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403655	Agile Sports Technologies Inc.	8/5/2022	\$ 1,250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	403656	aha! Process Inc.	8/5/2022	\$ 199.00	Title III A	Professional Development - PS
Wallace State CC	403657	Alabama Association of Health Information Management	8/5/2022	\$ 202.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403658	Alabama Web Press	8/5/2022	\$ 150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403659	Amazon	8/5/2022	\$ 25.94	Culinary Club	Deposit Liabilities - AP
Wallace State CC	403659	Amazon	8/5/2022	\$ 105.99	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403659	Amazon	8/5/2022	\$ 145.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403659	Amazon	8/5/2022	\$ 293.85	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403659	Amazon	8/5/2022	\$ 1,125.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403660	AT & T	8/5/2022	\$ 24.78	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403661	AT & T	8/5/2022	\$ 76.70	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403662	Awards Palace LLC	8/5/2022	\$ 207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	403663	Blount County Commission	8/5/2022	\$ 3,000,000.00	Oneonta-Blount Act 2022-395	Grants Awards and Prizes - OOS
Wallace State CC	403664	Bob McCloskey Insurance	8/5/2022	\$ 30,368.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	403665	Bomarc Inc.	8/5/2022	\$ 5,258.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	403666	Brustein & Manasevit PLLC	8/5/2022	\$ 422.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403667	Business Systems & Consultants Inc	8/5/2022	\$ 1,500.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	403668	C Spire Business	8/5/2022	\$ 346.35	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	403668	C Spire Business	8/5/2022	\$ 22,292.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403669	CDW LLC	8/5/2022	\$ 111.00	Best TVA 2019-2020	Materials and Supplies - MS
Wallace State CC	403669	CDW LLC	8/5/2022	\$ 1,109.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	403669	CDW LLC	8/5/2022	\$ 1,279.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403670	Chick-fil-A Cullman	8/5/2022	\$ 260.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403670	Chick-fil-A Cullman	8/5/2022	\$ 2,785.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403671	City of Hanceville	8/5/2022	\$ 104.80	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	403672	Continental Service Group Inc	8/5/2022	\$ 610.60	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	403673	Creative Design & Screenprinting	8/5/2022	\$ 1,008.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403674	Denes Ella	8/5/2022	\$ 500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	403675	Downs Government Affairs LLC	8/5/2022	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403676	Dyar Outdoor	8/5/2022	\$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403677	FlightPath Agency	8/5/2022	\$ 7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403678	Flinn Scientific Inc.	8/5/2022	\$ 66.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403679	George C Wallace State Community College	8/5/2022	\$ 9.25	VA Admin	Materials and Supplies - MS
Wallace State CC	403679	George C Wallace State Community College	8/5/2022	\$ 25.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403680	Girl Scouts of North-Central Alabama Inc	8/5/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403681	Grandma's Car Wash	8/5/2022	\$	104.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	403682	Hand Arendall Harrison Sale LLC	8/5/2022	\$	7,287.76	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	403683	Hasenbein William	8/5/2022	\$	1,015.70	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403684	Howard Technology Solutions	8/5/2022	\$	5,159.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403684	Howard Technology Solutions	8/5/2022	\$	10,478.00	AE-Federal Regular 2021-2022	Technology - non capitalized - MS
Wallace State CC	403685	James Phyllis	8/5/2022	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	403686	Karolewics Vicki	8/5/2022	\$	1,576.05	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403686	Karolewics Vicki	8/5/2022	\$	6,339.88	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	403687	King Sara	8/5/2022	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	403688	KMF Enterprises Inc.	8/5/2022	\$	119.80	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403689	Landauer Inc	8/5/2022	\$	449.15	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	403690	LJL3 Incorporated	8/5/2022	\$	685.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403691	McKesson Medical-Surgical	8/5/2022	\$	1,653.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403692	Moody Kristian	8/5/2022	\$	400.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403693	Myers & Briggs Foundation	8/5/2022	\$	139.62	Student Support Service	Professional Development - PS
Wallace State CC	403694	National Council For Marketing & Public Relations	8/5/2022	\$	350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403695	Pocket Nurse Enterprises Inc.	8/5/2022	\$	650.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403696	Rodney Richardson Inc.	8/5/2022	\$	7,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403697	Senn Hannah	8/5/2022	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	403698	Spirit Shop LLC	8/5/2022	\$	671.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	403699	Standard Outdoor LLC	8/5/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403700	Sterling Restaurants LLC	8/5/2022	\$	1,257.77	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	403701	The American Occupational Therapy Association Inc.	8/5/2022	\$	4,750.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	403702	Unite Corporation	8/5/2022	\$	1,360.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403703	Vertiv Corporation	8/5/2022	\$	2,982.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403704	Wells Printing Company Inc	8/5/2022	\$	1,567.60	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	403705	Woodburn Press LLC	8/5/2022	\$	689.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403706	Xerox Corporation	8/5/2022	\$	766.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403707	Airgas Inc	8/5/2022	\$	29,843.30	Voc Ed/CTE Perkins 21-22	Furniture and Equip > \$25K - CE
Wallace State CC	403707	Airgas Inc	8/5/2022	\$	52,715.81	Voc Ed/CTE Perkins 21-22	Non-cap Supplies - MS
Wallace State CC	403708	Automationdirect.Com	8/5/2022	\$	1,673.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403709	Barnes & Noble Education Inc.	8/5/2022	\$	1,523.39	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	403710	Dixie Acoustical Contractors Inc	8/5/2022	\$	3,342.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403711	Express Oil Change LLC	8/5/2022	\$	71.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403712	ODP Business Solutions LLC	8/5/2022	\$	27.12	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	403713	Paramount Services Inc	8/5/2022	\$	335.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403714	Pearson Education Inc	8/5/2022	\$	3,000.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	403715	Phillips Corporation	8/5/2022	\$	600.00	Voc Ed/CTE Perkins 21-22	Professional Development - PS
Wallace State CC	403717	Son's Aviation	8/5/2022	\$	11,752.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	403718	Stryder Corp	8/5/2022	\$	3,780.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403719	The Lioce Group Inc.	8/5/2022	\$	574.56	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	403720	ACT Inc	8/9/2022	\$	187.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403721	American Society of Phlebotomy Technicians Inc.	8/9/2022	\$	1,125.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	403722	Apollo AW Southeast LLC	8/9/2022	\$	975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403723	Barnes & Noble Education Inc.	8/9/2022	\$	322.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403724	Brooks Lock & Key Inc.	8/9/2022	\$	50.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403725	Charter Communications Holdings LLC	8/9/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403726	Charter Communications Holdings LLC	8/9/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	403727	Cook's Pest Control	8/9/2022	\$	1,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403728	Cougar Oil Inc.	8/9/2022	\$	7,679.44	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	370.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	1,025.53	Food Services- Wallace Hanceville	Electricity - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	2,051.06	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	14,870.20	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	403729	Cullman Electric Cooperative	8/9/2022	\$	187,422.75	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	403730	Eckenrod Ford	8/9/2022	\$	118.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403731	Graybar Electric Co Inc.	8/9/2022	\$	4,275.68	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403732	Grimco Inc.	8/9/2022	\$	287.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403733	Hanceville Waterworks	8/9/2022	\$	99.53	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403733	Hanceville Waterworks	8/9/2022	\$	204.18	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403733	Hanceville Waterworks	8/9/2022	\$	1,472.02	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403733	Hanceville Waterworks	8/9/2022	\$	18,517.40	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403734	Holston Gases Inc	8/9/2022	\$	252.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403735	Johnson Crossing Water Sy	8/9/2022	\$	80.47	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403735	Johnson Crossing Water Sy	8/9/2022	\$	165.07	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403735	Johnson Crossing Water Sy	8/9/2022	\$	1,190.09	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403735	Johnson Crossing Water Sy	8/9/2022	\$	14,970.85	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	403736	Lincoln Electric Company	8/9/2022	\$	980.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403737	LJ CBG Acquisition Company	8/9/2022	\$	1,590.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403738	Lowe's Company	8/9/2022	\$	1,558.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403739	Michel & King LLC	8/9/2022	\$	27,500.00	Unrestricted Shared Services	Judgments/Settlements - PS
Wallace State CC	403740	ODP Business Solutions LLC	8/9/2022	\$	1,499.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403741	Publix Super Markets Inc	8/9/2022	\$	120.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403742	Sysco Central Alabama LLC	8/9/2022	\$	469.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403743	The Association of College and University Housing Officers	8/9/2022	\$	334.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	403744	Trane US Inc	8/9/2022	\$	365.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403745	WESCO Distribution Inc.	8/9/2022	\$	2,770.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403746	Best Plumbing Specialties	8/11/2022	\$	2,192.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403747	Coca-Cola Bottling Company United Inc.	8/11/2022	\$	987.03	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403748	Cosmoprof Beauty Supply	8/11/2022	\$	219.24	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403749	Forbes Distributing Compa	8/11/2022	\$	3,091.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403751	Lowe's Company	8/11/2022	\$	512.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403752	McGriff Tire Co Inc	8/11/2022	\$	661.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403753	ODP Business Solutions LLC	8/11/2022	\$	113.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403754	Pepsi Cola	8/11/2022	\$	620.06	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403755	PJH Cleaning Inc.	8/11/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	403756	Publix Super Markets Inc	8/11/2022	\$	25.00	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	403756	Publix Super Markets Inc	8/11/2022	\$	120.00	ACHE Summer Bridge Grant	Instructional/Participant Supp -MS
Wallace State CC	403756	Publix Super Markets Inc	8/11/2022	\$	184.42	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	403757	Snap-On Incorporated	8/11/2022	\$	24,784.46	Machine Tool FY22	Furniture and Equip > \$25K - CE
Wallace State CC	403757	Snap-On Incorporated	8/11/2022	\$	34,809.80	Machine Tool FY22	Materials and Supplies - MS
Wallace State CC	403758	Stacy Williams Company	8/11/2022	\$	701.18	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403759	W W Grainger Inc	8/11/2022	\$	14.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403760	Welch & Sons Inc.	8/11/2022	\$	1,159.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001252	Beard Anna	8/15/2022	\$	1,890.85	NSF Grant 2021-2024	Commercial Transportation - OS
Wallace State CC	!0001253	Bynum Jason	8/15/2022	\$	500.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001254	German Lisa	8/15/2022	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001255	Hall Thea	8/15/2022	\$	144.98	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001256	Harbin Malinda	8/15/2022	\$	170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001257	Holmes Kristen	8/15/2022	\$	170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001258	Hudson Mattie	8/15/2022	\$	1,496.66	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001259	McFall Matthew	8/15/2022	\$	172.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001260	Messersmith Brett	8/15/2022	\$	170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001261	Minyard Jonathan	8/15/2022	\$	399.88	Voc Ed/CTE Perkins 21-22	Professional Development - PS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	!0001262	Rakestraw Wesley	8/15/2022	\$	1,283.70	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	!0001263	Smith Steven	8/15/2022	\$	403.31	Voc Ed/CTE Perkins 21-22	Professional Development - PS
Wallace State CC	!0001264	Thornton Mary	8/15/2022	\$	2,032.11	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001265	Wilson Lauren	8/15/2022	\$	1,481.66	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403776	Accessible Information Management LLC	8/16/2022	\$	1,852.50	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403777	Alabama TV LLC	8/16/2022	\$	3,075.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403778	Alabama Web Press	8/16/2022	\$	114.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403778	Alabama Web Press	8/16/2022	\$	164.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403778	Alabama Web Press	8/16/2022	\$	582.78	AE-Federal Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	403778	Alabama Web Press	8/16/2022	\$	794.00	Student Support Service	Printing and Binding - OOS
Wallace State CC	403779	Amazon	8/16/2022	\$	391.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403779	Amazon	8/16/2022	\$	791.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403780	American Association of Medical Assistants Inc	8/16/2022	\$	1,875.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	403781	Berse Dennis	8/16/2022	\$	855.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403782	Brustein & Manasevit PLLC	8/16/2022	\$	520.00	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	403783	Burnett Justin	8/16/2022	\$	388.01	Voc Ed/CTE Perkins 21-22	Professional Development - PS
Wallace State CC	403784	CDW LLC	8/16/2022	\$	199.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403784	CDW LLC	8/16/2022	\$	2,852.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403784	CDW LLC	8/16/2022	\$	9,440.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	403785	Charter Communications Holdings LLC	8/16/2022	\$	2,485.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403786	Chick-fil-A Cullman	8/16/2022	\$	817.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403787	City of Cullman Parks and Recreation	8/16/2022	\$	1,500.00	Credentialing and Certifications	Advertising & Promotions - OOS
Wallace State CC	403788	Cobra Golf Inc.	8/16/2022	\$	321.62	Golf Club	Deposit Liabilities - AP
Wallace State CC	403789	Creative Design & Screenprinting	8/16/2022	\$	1,365.25	Golf Club	Deposit Liabilities - AP
Wallace State CC	403790	Cul-Peppers LLC.	8/16/2022	\$	150.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403791	Cullman Sign & Banner	8/16/2022	\$	885.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	403792	Eccleston Mark	8/16/2022	\$	1,000.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	403793	Garnett Kimberly	8/16/2022	\$	300.00	ACHE Summer Bridge Grant	Honorariums - PS
Wallace State CC	403794	George C Wallace State Community College	8/16/2022	\$	46.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403795	Gray Media Group Inc.	8/16/2022	\$	2,195.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403796	Gray Media Group Inc.	8/16/2022	\$	3,120.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403797	Hand Arendall Harrison Sale LLC	8/16/2022	\$	5,967.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	403798	Henry Schein Inc	8/16/2022	\$	69.29	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403799	Hicks Christy	8/16/2022	\$	25.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
Wallace State CC	403800	High School Esports League INC.	8/16/2022	\$	2,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403801	Howard Technology Solutions	8/16/2022	\$	86,475.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403802	Interact Communications Inc.	8/16/2022	\$	4,807.78	AE-State Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	403802	Interact Communications Inc.	8/16/2022	\$	8,417.22	AE-Federal Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	403803	J. W. Pepper & Son Inc.	8/16/2022	\$	128.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403804	Kings III of America LLC	8/16/2022	\$	2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403805	Konica Minolta Business Solutions USA Inc	8/16/2022	\$	3.46	Title III A	Printing and Binding - OOS
Wallace State CC	403805	Konica Minolta Business Solutions USA Inc	8/16/2022	\$	20.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403806	Lee's Sporting Goods Inc	8/16/2022	\$	1,887.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403807	Loan Science	8/16/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403808	Logo Resources Inc.	8/16/2022	\$	1,075.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403809	McKesson Medical-Surgical	8/16/2022	\$	963.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403810	Medigreen Waste Services LLC	8/16/2022	\$	79.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	403811	MoMc Publishing LLC	8/16/2022	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403812	MVAP Medical Supplies Inc.	8/16/2022	\$	3,823.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403813	My Cullman Television	8/16/2022	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403814	Nasco	8/16/2022	\$	95.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403815	National Association of Student Personnel Administrators Inc	8/16/2022	\$	242.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403816	Nexstar Broadcasting Inc.	8/16/2022	\$	2,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403817 Nexstar Inc.	8/16/2022	\$ 2,350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403818 Osiris Recycling Solutions LLC	8/16/2022	\$ 100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403819 Our Town Radio Inc.	8/16/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403820 Pocket Nurse Enterprises Inc.	8/16/2022	\$ 9,164.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403821 Quick Christopher	8/16/2022	\$ 384.97	Voc Ed/CTE Perkins 21-22	Professional Development - PS
Wallace State CC	403822 Raydiant Inc.	8/16/2022	\$ 3,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403823 Roger Cleveland Golf Co. Inc.	8/16/2022	\$ 631.44	Golf Club	Deposit Liabilities - AP
Wallace State CC	403824 Spirit Shop LLC	8/16/2022	\$ 3,583.30	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	403825 Standard Outdoor LLC	8/16/2022	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403826 Stream South Communications LLC	8/16/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403827 Supertech Inc.	8/16/2022	\$ 8,100.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	403828 Sweetwater Holdings LLC	8/16/2022	\$ 773.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403829 The Cullman Times	8/16/2022	\$ 390.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403830 The Southern Democrat Inc.	8/16/2022	\$ 230.00	Unrestricted Wallace Oneonta	Advertising & Promotions - OOS
Wallace State CC	403831 TruMedical Solutions LLC	8/16/2022	\$ 245.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403832 University of Alabama at Birmingham	8/16/2022	\$ 430.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403832 University of Alabama at Birmingham	8/16/2022	\$ 2,800.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	403833 Varsity Brands Holding Co. Inc.	8/16/2022	\$ (538.72)	Volleyball	Deposit Liabilities - AP
Wallace State CC	403833 Varsity Brands Holding Co. Inc.	8/16/2022	\$ 809.60	Softball Club	Deposit Liabilities - AP
Wallace State CC	403834 Verified Credentials LLC	8/16/2022	\$ 295.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 37.35	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 47.29	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 60.25	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 424.03	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403835 Visual Edge Inc.	8/16/2022	\$ 1,088.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403836 Wells Printing Company Inc	8/16/2022	\$ 948.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403837 WVTM Hearst Television Inc.	8/16/2022	\$ 3,690.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403838 Xerox Corporation	8/16/2022	\$ 22.52	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	403838 Xerox Corporation	8/16/2022	\$ 23.30	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	403839 Yourgules Angelica	8/16/2022	\$ 300.00	ACHE Summer Bridge Grant	Honorariums - PS
Wallace State CC	403840 Alabama Community College Association	8/16/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403841 Alabama Power Company	8/16/2022	\$ 6,170.75	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	403842 Apel Machine & Supply Co	8/16/2022	\$ 5,432.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403843 Brady George	8/16/2022	\$ 145.41	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403844 Charter Communications Holdings LLC	8/16/2022	\$ 2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	403845 City of Cullman	8/16/2022	\$ 405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	403845 City of Cullman	8/16/2022	\$ 6,603.06	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403846 Cullman County Commission	8/16/2022	\$ 7,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403847 Cullman Regional Medical Center	8/16/2022	\$ 48.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	403848 Fontanez Paul	8/16/2022	\$ 137.25	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	403849 Graybar Electric Co Inc.	8/16/2022	\$ 1,470.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403850 HD Supply Facilities Maintenance Ltd	8/16/2022	\$ (930.05)	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403850 HD Supply Facilities Maintenance Ltd	8/16/2022	\$ 7,997.20	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403851 HESI	8/16/2022	\$ 6,324.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403852 Imperial Bag & Paper Co. LLC	8/16/2022	\$ 128.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403853 J.J. Keller & Associates Inc.	8/16/2022	\$ 415.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403854 ODP Business Solutions LLC	8/16/2022	\$ 89.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403854 ODP Business Solutions LLC	8/16/2022	\$ 470.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403855 OLK9 of the South	8/16/2022	\$ 800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403856 Otis Elevator Company	8/16/2022	\$ 365.85	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403856 Otis Elevator Company	8/16/2022	\$ 2,634.15	Facility Renewal Hanceville	Service Contracts on Equipment -OOS

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Wallace State CC	403857 Ping Inc.	8/16/2022	\$	1,064.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	403858 Stacy Williams Company	8/16/2022	\$	973.37	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403859 State of Alabama	8/16/2022	\$	1.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403860 Stivers Ford Lincoln Inc.	8/16/2022	\$	32,348.00	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Wallace State CC	403861 United Parcel Service Inc (UPS)	8/16/2022	\$	312.04	Unrestricted Shared Services	Freight - OOS
Wallace State CC	403862 Wijenaik Manjari	8/16/2022	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	403863 Auto-Owners Insurance	8/16/2022	\$	1,651.31	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	403864 Otelco Inc.	8/16/2022	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	403864 Otelco Inc.	8/16/2022	\$	337.85	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403865 Quadient Finance USA Inc	8/16/2022	\$	2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	403867 Regions Bank	8/16/2022	\$	136.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403867 Regions Bank	8/16/2022	\$	2,615.22	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	403868 Republic Services Inc.	8/16/2022	\$	120.54	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	403869 State of Alabama	8/16/2022	\$	(5.54)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	403869 State of Alabama	8/16/2022	\$	127.14	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	403870 State of Alabama	8/16/2022	\$	(6.65)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	403870 State of Alabama	8/16/2022	\$	158.93	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	403871 Alabama Web Press	8/18/2022	\$	164.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403871 Alabama Web Press	8/18/2022	\$	2,552.97	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	403872 Amazon	8/18/2022	\$	43.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403872 Amazon	8/18/2022	\$	417.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403873 CDW LLC	8/18/2022	\$	990.00	AE-Federal Regular 2021-2022	Technology - non capitalized - MS
Wallace State CC	403874 Creative Design & Screenprinting	8/18/2022	\$	18,620.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403875 Cullman Sign & Banner	8/18/2022	\$	240.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403876 FlightPath Agency	8/18/2022	\$	7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403877 Flinn Scientific Inc.	8/18/2022	\$	832.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403878 Grandma's Car Wash	8/18/2022	\$	203.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403879 Grey House Publishing	8/18/2022	\$	952.00	Unrestricted Shared Services	Books - CE
Wallace State CC	403880 Karolewics Vicki	8/18/2022	\$	167.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403881 Lee's Sporting Goods Inc	8/18/2022	\$	576.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	403882 Pocket Nurse Enterprises Inc.	8/18/2022	\$	609.14	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	403883 State of Alabama	8/18/2022	\$	952.80	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403884 Teacher's Retirement Systems of Alabama	8/18/2022	\$	365.13	Unrestricted Wallace Hanceville	Retirement - FB
Wallace State CC	403885 The Cullman Times	8/18/2022	\$	175.24	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403886 Visual Edge Inc.	8/18/2022	\$	185.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403887 ALACRO	8/19/2022	\$	100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403888 Alabama Industrial Development Training Institute	8/19/2022	\$	175.00	DOL ALAMAPS FAME YR 3	Conus (meals) - IS
Wallace State CC	403889 Automationdirect.Com	8/19/2022	\$	216.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403890 Barnes & Noble Education Inc.	8/19/2022	\$	4,340.87	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	403891 Charter Communications Holdings LLC	8/19/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	403892 Chief Automotive	8/19/2022	\$	250.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403894 City of Cullman Parks and Recreation	8/19/2022	\$	2,500.00	Credentialing and Certifications	Other Contractual Services - PS
Wallace State CC	403895 Cleaning & More Cullman LLC	8/19/2022	\$	1,092.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403896 Coca-Cola Bottling Company United Inc.	8/19/2022	\$	355.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403897 Cook's Pest Control	8/19/2022	\$	570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	403898 Cullman-Jefferson Counties Gas District	8/19/2022	\$	46.28	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403898 Cullman-Jefferson Counties Gas District	8/19/2022	\$	684.44	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403898 Cullman-Jefferson Counties Gas District	8/19/2022	\$	8,547.46	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	403899 DAKS Inc	8/19/2022	\$	58.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403900 Express Oil Change LLC	8/19/2022	\$	71.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403901 Graybar Electric Co Inc.	8/19/2022	\$	1,776.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403902 Holston Gases Inc	8/19/2022	\$	1,424.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403903 NAFECO	8/19/2022	\$	205.07	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403904	O'Reilly Automotive Stores Inc	8/19/2022	\$	123.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403905	ODP Business Solutions LLC	8/19/2022	\$	148.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403905	ODP Business Solutions LLC	8/19/2022	\$	247.24	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	403905	ODP Business Solutions LLC	8/19/2022	\$	268.47	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	403905	ODP Business Solutions LLC	8/19/2022	\$	728.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403905	ODP Business Solutions LLC	8/19/2022	\$	1,076.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403905	ODP Business Solutions LLC	8/19/2022	\$	1,355.99	Spcl Pops Adv ALAMAP 2020-2021	Materials and Supplies - MS
Wallace State CC	403906	Publix Super Markets Inc	8/19/2022	\$	109.17	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	403906	Publix Super Markets Inc	8/19/2022	\$	180.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403907	Stacy Williams Company	8/19/2022	\$	353.02	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403908	Sysco Central Alabama LLC	8/19/2022	\$	964.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403910	Tennessee Valley Aviation Services	8/19/2022	\$	3,355.06	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	403911	The Lioce Group Inc.	8/19/2022	\$	748.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403911	The Lioce Group Inc.	8/19/2022	\$	1,262.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403913	W.L. Halsey Grocery Co. Inc.	8/19/2022	\$	594.10	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403914	Williams Blackstock Architects PC	8/19/2022	\$	5,352.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403915	Wittichen Supply Company LLC	8/19/2022	\$	263.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	41.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	75.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	150.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	330.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	370.30	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	424.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	510.34	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	695.00	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	403916	Regions Bank	8/22/2022	\$	1,050.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	403917	Verizon Wireless	8/22/2022	\$	30.51	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	403917	Verizon Wireless	8/22/2022	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	403917	Verizon Wireless	8/22/2022	\$	80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	403917	Verizon Wireless	8/22/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	403917	Verizon Wireless	8/22/2022	\$	834.48	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403918	Cintas Corporation	8/23/2022	\$	922.22	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	403919	Cintas Corporation	8/23/2022	\$	7,998.84	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	403920	Advance Alabama Media Llc	8/25/2022	\$	457.16	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403921	Alabama Web Press	8/25/2022	\$	75.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403922	Amazon	8/25/2022	\$	68.41	STEM Club	Deposit Liabilities - AP
Wallace State CC	403922	Amazon	8/25/2022	\$	152.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403922	Amazon	8/25/2022	\$	327.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403922	Amazon	8/25/2022	\$	339.36	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403922	Amazon	8/25/2022	\$	519.55	Unrestricted Shared Services	Books - CE
Wallace State CC	403922	Amazon	8/25/2022	\$	678.70	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	403922	Amazon	8/25/2022	\$	1,349.82	Spcl Pops Adv ALAMAP 2020-2021	Materials and Supplies - MS
Wallace State CC	403923	AT & T	8/25/2022	\$	30.53	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	403923	AT & T	8/25/2022	\$	40.65	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403923	AT & T	8/25/2022	\$	4,106.85	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403924	AT & T	8/25/2022	\$	26.23	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	403925	AT & T	8/25/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	403926	AT & T	8/25/2022	\$	155.86	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	403927	Blackmon Jamie	8/25/2022	\$	986.26	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	403928	Brodart Co.	8/25/2022	\$	3,427.20	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	403929	Carestream Dental Partnership LLC	8/25/2022	\$	588.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403930 Council for Opportunity in Education	8/25/2022	\$ 1,912.50	Student Support Service	Memberships - PS
Wallace State CC	403930 Council for Opportunity in Education	8/25/2022	\$ 1,912.50	Talent Search 21-26	Memberships - PS
Wallace State CC	403931 Creative Design & Screenprinting	8/25/2022	\$ 452.50	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	403932 Cul-Peppers LLC.	8/25/2022	\$ 247.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403933 Cullman Sign & Banner	8/25/2022	\$ 240.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403934 Howard Technology Solutions	8/25/2022	\$ 465.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403934 Howard Technology Solutions	8/25/2022	\$ 13,380.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403935 Johns Welding & Fab	8/25/2022	\$ 3,000.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	403936 Lamar Advertising Company	8/25/2022	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	403937 Nasco	8/25/2022	\$ 16.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403938 Norcostco	8/25/2022	\$ 3,738.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	403939 Ping Inc.	8/25/2022	\$ 828.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403940 Pocket Nurse Enterprises Inc.	8/25/2022	\$ 753.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403940 Pocket Nurse Enterprises Inc.	8/25/2022	\$ 152,824.01	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	403941 Raydiant Inc.	8/25/2022	\$ 750.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	403942 Realityworks Inc.	8/25/2022	\$ 72.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403943 Respondus	8/25/2022	\$ 23,425.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Wallace State CC	403944 Select Medical Systems Inc.	8/25/2022	\$ 9,695.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403945 Synergy Sports Technology LLC	8/25/2022	\$ 1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	403946 Varsity Brands Holding Co. Inc.	8/25/2022	\$ 393.50	Softball Club	Deposit Liabilities - AP
Wallace State CC	403947 Virtru Corporation	8/25/2022	\$ 3,936.75	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	403948 Wagner's Team Sports	8/25/2022	\$ 1,948.25	Baseball Club	Deposit Liabilities - AP
Wallace State CC	403948 Wagner's Team Sports	8/25/2022	\$ 3,724.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	403949 ACT Inc	8/26/2022	\$ 240.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	403950 Alabama Trucking AssociationInc.	8/26/2022	\$ 1,237.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	403951 AutoZone	8/26/2022	\$ 242.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403952 Business Interiors Inc.	8/26/2022	\$ 200.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	403953 Chick-fil-A Cullman	8/26/2022	\$ 1,667.25	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	403954 Cul-Peppers LLC.	8/26/2022	\$ 3,096.50	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	403955 Estes Foods Inc.	8/26/2022	\$ 292.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	403956 Holston Gases Inc	8/26/2022	\$ 20.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403957 Industrial Development Board of the City of Cullman	8/26/2022	\$ 1,000.00	Credentialing and Certifications	Other Contractual Services - PS
Wallace State CC	403957 Industrial Development Board of the City of Cullman	8/26/2022	\$ 4,931.00	Credentialing and Certifications	Advertising & Promotions - OOS
Wallace State CC	403958 J-Nan Inc.	8/26/2022	\$ 90.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403959 LJ CBG Acquisition Company	8/26/2022	\$ 2,835.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403960 Lowe's Company	8/26/2022	\$ 580.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403961 MSC Industrial Supply	8/26/2022	\$ 20,458.29	Machine Tool Oneonta	Furniture and Equip > \$25K - CE
Wallace State CC	403962 ODP Business Solutions LLC	8/26/2022	\$ 50.04	Spcl Pops Adv ALAMAP 2020-2021	Materials and Supplies - MS
Wallace State CC	403962 ODP Business Solutions LLC	8/26/2022	\$ 553.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403962 ODP Business Solutions LLC	8/26/2022	\$ 597.69	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403963 Publix Super Markets Inc	8/26/2022	\$ 484.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403963 Publix Super Markets Inc	8/26/2022	\$ 526.58	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	403964 Snap-On Incorporated	8/26/2022	\$ 25.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403965 State of Alabama	8/26/2022	\$ 1.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403966 Sysco Central Alabama LLC	8/26/2022	\$ 262.03	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403966 Sysco Central Alabama LLC	8/26/2022	\$ 768.01	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403967 T-Mobile USA Inc.	8/26/2022	\$ 2,985.07	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	403968 The Lioce Group Inc.	8/26/2022	\$ 113.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	403969 Trane US Inc	8/26/2022	\$ 3.47	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	403969 Trane US Inc	8/26/2022	\$ 565.71	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	403969 Trane US Inc	8/26/2022	\$ 3,334.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403970 United Parcel Service Inc (UPS)	8/26/2022	\$ 150.88	Unrestricted Shared Services	Freight - OOS
Wallace State CC	403971 Utilities Board of the City of Oneonta	8/26/2022	\$ 27.90	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	403971	Utilities Board of the City of Oneonta	8/26/2022	\$	351.66	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	403972	W.L. Halsey Grocery Co. Inc.	8/26/2022	\$	527.25	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	403973	WESCO Distribution Inc.	8/26/2022	\$	35.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	403974	Literacy Minnesota	8/26/2022	\$	1,200.00	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	!0001266	Alley Sharon	8/31/2022	\$	1,007.10	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001267	Frazar Adam	8/31/2022	\$	552.56	National EV Consortium	Conus (meals) - IS
Wallace State CC	!0001267	Frazar Adam	8/31/2022	\$	1,903.54	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	!0001268	Karolewics Vicki	8/31/2022	\$	227.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001269	Krigbaum Kelly	8/31/2022	\$	20.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001270	Rakestraw Wesley	8/31/2022	\$	170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001270	Rakestraw Wesley	8/31/2022	\$	952.62	National EV Consortium	Commercial Transportation - OS
Wallace State CC	!0001271	Solis Dominguez Arleen	8/31/2022	\$	122.00	Student Support Service	Participant Travel - OS
Wallace State CC	655321	Ashley Heather	8/31/2022	\$	54.13	Unrestricted Shared Services	Payroll
Wallace State CC	655321	Ashley Heather	8/31/2022	\$	5,247.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655322	Baker Mechelle	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655322	Baker Mechelle	8/31/2022	\$	6,356.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655323	Ball Ashley	8/31/2022	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	655323	Ball Ashley	8/31/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655324	Brock Laura	8/31/2022	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	655324	Brock Laura	8/31/2022	\$	5,524.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655325	Burtram Amy	8/31/2022	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	655325	Burtram Amy	8/31/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655326	Copeland Susan	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655326	Copeland Susan	8/31/2022	\$	6,616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655327	Doyle Tiffanie	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655327	Doyle Tiffanie	8/31/2022	\$	6,011.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655328	Dunkle Jennifer	8/31/2022	\$	6,524.59	Unrestricted Shared Services	Payroll
Wallace State CC	655329	Hiatt Meredith	8/31/2022	\$	54.13	Unrestricted Shared Services	Payroll
Wallace State CC	655329	Hiatt Meredith	8/31/2022	\$	7,118.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655330	Hood Amanda	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655330	Hood Amanda	8/31/2022	\$	4,419.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655331	Hoover Deborah	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655331	Hoover Deborah	8/31/2022	\$	7,598.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655332	Mobley Kyla	8/31/2022	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	655333	Roper Martha	8/31/2022	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	655333	Roper Martha	8/31/2022	\$	3,692.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655334	Standridge Alicia	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655334	Standridge Alicia	8/31/2022	\$	4,260.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655335	Walker Kelly	8/31/2022	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	655335	Walker Kelly	8/31/2022	\$	6,806.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655336	Fuqua Tracie	8/31/2022	\$	27.06	Unrestricted Shared Services	Payroll
Wallace State CC	655336	Fuqua Tracie	8/31/2022	\$	3,808.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655337	Burks Ricky	8/31/2022	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	655337	Burks Ricky	8/31/2022	\$	2,481.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655337	Burks Ricky	8/31/2022	\$	4,962.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655338	Richter Tiffany	8/31/2022	\$	27.06	Unrestricted Shared Services	Payroll
Wallace State CC	655338	Richter Tiffany	8/31/2022	\$	1,498.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655339	Briehn Connie	8/31/2022	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	655339	Briehn Connie	8/31/2022	\$	1,997.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655339	Briehn Connie	8/31/2022	\$	3,994.87	Unrestricted Distance Ed	Payroll
Wallace State CC	655341	Shearer Tanya	8/31/2022	\$	3,744.44	Unrestricted Shared Services	Payroll
Wallace State CC	655342	Mariner Ashton	8/31/2022	\$	146.32	Unrestricted Shared Services	Payroll
Wallace State CC	655343	Downs Karen	8/31/2022	\$	4,930.81	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655344	Graves Rebecca	8/31/2022	\$	11,319.57	Unrestricted Shared Services	Payroll
Wallace State CC	655345	Miller Keisha	8/31/2022	\$	6,268.10	Unrestricted Shared Services	Payroll
Wallace State CC	655346	Campbell Bethany	8/31/2022	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	655346	Campbell Bethany	8/31/2022	\$	5,323.19	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	655347	Glasscock Theresa	8/31/2022	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	655347	Glasscock Theresa	8/31/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	655348	Ryan Sean	8/31/2022	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	655348	Ryan Sean	8/31/2022	\$	5,667.61	Career Coach 2021-2022	Payroll
Wallace State CC	655349	Solis Dominguez Arleen	8/31/2022	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	655349	Solis Dominguez Arleen	8/31/2022	\$	4,863.86	Student Support Service	Payroll
Wallace State CC	655350	Whitlock Patrick	8/31/2022	\$	4,713.09	Unrestricted Shared Services	Payroll
Wallace State CC	655351	Allen Brian	8/31/2022	\$	11,992.87	Unrestricted Shared Services	Payroll
Wallace State CC	655352	Wilhite Rosey	8/31/2022	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	655354	McHan Brenda	8/31/2022	\$	595.56	Unrestricted Shared Services	Payroll
Wallace State CC	655354	McHan Brenda	8/31/2022	\$	4,979.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655355	Shelton Kaylee	8/31/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655365	Rose William	8/31/2022	\$	11,766.14	Unrestricted Shared Services	Payroll
Wallace State CC	655366	Sexton Timothy	8/31/2022	\$	6,579.55	Unrestricted Shared Services	Payroll
Wallace State CC	655368	Waters Terry	8/31/2022	\$	176.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	655369	Karolewics Vicki	8/31/2022	\$	31,262.75	Unrestricted Shared Services	Payroll
Wallace State CC	655370	Mayo Harriet	8/31/2022	\$	26,067.37	Unrestricted Shared Services	Payroll
Wallace State CC	655371	Aquite Solano Stefania	8/31/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655373	Bailey Lacey	8/31/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655376	Bishop Edward	8/31/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655377	Blankenship Hunter	8/31/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655380	Byrd Sandy	8/31/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655381	Clem Lauren	8/31/2022	\$	1,738.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655383	Dixon Timothy	8/31/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655386	Ellis Sonja	8/31/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655387	England Jeannette	8/31/2022	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655388	Fletcher Jordyn	8/31/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655390	Hogan Alfreida	8/31/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655393	Jackson Beverly	8/31/2022	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655394	Kinley Cory	8/31/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655395	Martin Melissa	8/31/2022	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655396	Mitchell Kimberlee	8/31/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655397	Mitchell Lauren	8/31/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655399	Moore Laura	8/31/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655400	Morris Elizabeth	8/31/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655401	Oanca Christina	8/31/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655402	Pettus Alexandra	8/31/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655403	Pinyan Kourtney	8/31/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655404	Pinyan Mary	8/31/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655405	Pouyadou Jennifer	8/31/2022	\$	858.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655406	Redmond Latisha	8/31/2022	\$	1,738.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655409	Thompson Ryan	8/31/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655410	Tolbert Sonya	8/31/2022	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655411	Turner Barbara	8/31/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655412	Waddell Sienna	8/31/2022	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655415	Woodward Lauren	8/31/2022	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655416	Cleghorn Chris	8/31/2022	\$	1,260.87	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655416	Cleghorn Chris	8/31/2022	\$	3,782.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655417	Kilpatrick Jaime	8/31/2022	\$	881.75	AE-Federal Regular 2021-2022	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655417	Kilpatrick Jaime	8/31/2022	\$	1,469.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655418	Brewer Ramonica	8/31/2022	\$	6,304.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655419	Coy Kathryn	8/31/2022	\$	520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655420	Alley Sharon	8/31/2022	\$	3,559.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655421	Eisner Stephanie	8/31/2022	\$	2,974.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655422	Melton Halli	8/31/2022	\$	1,001.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655423	Weeks Corey	8/31/2022	\$	3,717.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655424	Whited Tammye	8/31/2022	\$	5,339.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655425	Attaway Donna	8/31/2022	\$	2,351.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655426	Flack Jordan	8/31/2022	\$	3,350.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655427	Sutherland April	8/31/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655428	Thompson Sara	8/31/2022	\$	195.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655429	Borden Matthew	8/31/2022	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655430	Hackney Casey	8/31/2022	\$	3,677.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655431	Lawrence Gregory	8/31/2022	\$	4,702.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655432	Blubaugh Lori	8/31/2022	\$	4,078.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655433	Ponder Linda	8/31/2022	\$	6,327.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655434	Beck Susan	8/31/2022	\$	7,905.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655436	Strane Lorie	8/31/2022	\$	2,613.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655437	Gooch Rachel	8/31/2022	\$	2,965.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655438	Krigbaum Kelly	8/31/2022	\$	3,152.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655439	Mooney Sarah	8/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655440	Smith Laura	8/31/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655441	Adams Alina	8/31/2022	\$	2,031.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655442	Herfurth Stefanie	8/31/2022	\$	2,226.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655443	Tarvin Lisa	8/31/2022	\$	1,391.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655444	Malone James	8/31/2022	\$	6,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655445	Rich Kelli	8/31/2022	\$	3,021.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655446	Lancaster Ashley	8/31/2022	\$	4,942.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655447	Tatum Tabatha	8/31/2022	\$	3,568.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655448	Bogle Amy	8/31/2022	\$	3,717.38	Unrestricted Shared Services	Payroll
Wallace State CC	655449	German Lisa	8/31/2022	\$	15,856.72	Unrestricted Shared Services	Payroll
Wallace State CC	655450	Rooker Deidre	8/31/2022	\$	4,241.25	Unrestricted Shared Services	Payroll
Wallace State CC	655451	Sandlin Mindie	8/31/2022	\$	3,602.50	Unrestricted Shared Services	Payroll
Wallace State CC	655452	Chaffin Christopher	8/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655452	Chaffin Christopher	8/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655453	Johnson Jeff	8/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655453	Johnson Jeff	8/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655454	McRea Jeffrey	8/31/2022	\$	533.33	Unrestricted Distance Ed	Payroll
Wallace State CC	655454	McRea Jeffrey	8/31/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655455	Sides Kathryn	8/31/2022	\$	3,337.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655455	Sides Kathryn	8/31/2022	\$	5,406.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655456	Tillman Amanda	8/31/2022	\$	2,566.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655456	Tillman Amanda	8/31/2022	\$	4,675.20	Unrestricted Distance Ed	Payroll
Wallace State CC	655457	Flanigan Alyce	8/31/2022	\$	12,439.32	Unrestricted Shared Services	Payroll
Wallace State CC	655458	Huff Darlene	8/31/2022	\$	936.00	Unrestricted Shared Services	Payroll
Wallace State CC	655459	Miller Katherine	8/31/2022	\$	1,450.00	Unrestricted Shared Services	Payroll
Wallace State CC	655460	Rice Gena	8/31/2022	\$	5,700.59	Unrestricted Shared Services	Payroll
Wallace State CC	655461	Nicholas Rita	8/31/2022	\$	3,684.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655461	Nicholas Rita	8/31/2022	\$	3,934.33	Unrestricted Distance Ed	Payroll
Wallace State CC	655463	Ashley Grace	8/31/2022	\$	53.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655466	Neal Mark	8/31/2022	\$	7,044.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655469	Green Angela	8/31/2022	\$	1,381.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655470	Scott Adrian	8/31/2022	\$	2,326.08	Unrestricted Distance Ed	Payroll
Wallace State CC	655470	Scott Adrian	8/31/2022	\$	4,728.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655471	Bailey Kenneth	8/31/2022	\$	3,386.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655471	Bailey Kenneth	8/31/2022	\$	3,386.17	Unrestricted Shared Services	Payroll
Wallace State CC	655473	Ayers Terry	8/31/2022	\$	2,735.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655473	Ayers Terry	8/31/2022	\$	5,507.49	Unrestricted Distance Ed	Payroll
Wallace State CC	655474	Fincher Judy	8/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655475	Knight Gregory	8/31/2022	\$	3,152.17	Unrestricted Distance Ed	Payroll
Wallace State CC	655475	Knight Gregory	8/31/2022	\$	4,652.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655476	Pierce Raymond	8/31/2022	\$	2,606.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655477	Wilt Jeremy	8/31/2022	\$	1,881.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655477	Wilt Jeremy	8/31/2022	\$	4,143.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655478	Richter Jacob	8/31/2022	\$	3,993.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655479	Hardman Todd	8/31/2022	\$	7,198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655481	Ray Blake	8/31/2022	\$	5,793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655482	Autry Aubrey	8/31/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655483	McKenzie James	8/31/2022	\$	7,042.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655484	Murcks Jerry	8/31/2022	\$	7,129.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655485	Hays Hannah	8/31/2022	\$	3,600.00	Unrestricted Shared Services	Payroll
Wallace State CC	655486	Manord Larry	8/31/2022	\$	11,292.50	Unrestricted Shared Services	Payroll
Wallace State CC	655487	Roberts Jamie	8/31/2022	\$	5,667.61	Unrestricted Shared Services	Payroll
Wallace State CC	655488	Hall Thea	8/31/2022	\$	8,555.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655489	Parker Brandi	8/31/2022	\$	2,996.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655489	Parker Brandi	8/31/2022	\$	2,996.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655490	Stephens James	8/31/2022	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655491	Askea Crystal	8/31/2022	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655492	Berry Jenna	8/31/2022	\$	3,028.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655493	Buckelew Kathy	8/31/2022	\$	3,392.93	Unrestricted Distance Ed	Payroll
Wallace State CC	655493	Buckelew Kathy	8/31/2022	\$	6,186.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655494	Hill Jennifer	8/31/2022	\$	1,750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655494	Hill Jennifer	8/31/2022	\$	2,016.00	Unrestricted Shared Services	Payroll
Wallace State CC	655495	Ledbetter-Crocker Gayle	8/31/2022	\$	3,052.83	Unrestricted Distance Ed	Payroll
Wallace State CC	655495	Ledbetter-Crocker Gayle	8/31/2022	\$	3,052.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655496	McGee Katie	8/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655496	McGee Katie	8/31/2022	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	655497	Morris Karen	8/31/2022	\$	1,342.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655497	Morris Karen	8/31/2022	\$	3,355.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655498	Nix Haley	8/31/2022	\$	3,052.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655499	Salerno Michael	8/31/2022	\$	1,633.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655499	Salerno Michael	8/31/2022	\$	5,399.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655500	Smith Cynthia	8/31/2022	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655501	Smith Doran	8/31/2022	\$	690.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655501	Smith Doran	8/31/2022	\$	690.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655502	Terrell Seth	8/31/2022	\$	816.48	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655502	Terrell Seth	8/31/2022	\$	2,653.72	Unrestricted Distance Ed	Payroll
Wallace State CC	655503	Warren Sally	8/31/2022	\$	5,342.45	Unrestricted Distance Ed	Payroll
Wallace State CC	655504	Courington Leigh	8/31/2022	\$	846.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655504	Courington Leigh	8/31/2022	\$	846.55	Unrestricted Distance Ed	Payroll
Wallace State CC	655505	Davis Robert	8/31/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655506	Hays David	8/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655507	Hays Jenifer	8/31/2022	\$	4,720.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655508	Leverett Jodi	8/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655509	Reeves Rebecca	8/31/2022	\$	4,739.84	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655509	Reeves Rebecca	8/31/2022	\$	4,839.83	Unrestricted Distance Ed	Payroll
Wallace State CC	655510	Shields Jarrod	8/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655511	Yeager Jennifer	8/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655512	Ball Andrew	8/31/2022	\$	1,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655512	Ball Andrew	8/31/2022	\$	5,253.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655513	Richter John	8/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655514	Sparks Michael	8/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655515	Brindle Alden	8/31/2022	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655516	Brunner Stacey	8/31/2022	\$	1,693.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655516	Brunner Stacey	8/31/2022	\$	5,079.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655517	O'Rear Susan	8/31/2022	\$	1,896.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655517	O'Rear Susan	8/31/2022	\$	6,440.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655518	Williamson Aletta	8/31/2022	\$	474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655518	Williamson Aletta	8/31/2022	\$	1,422.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655520	Donaldson Jacqueline	8/31/2022	\$	2,205.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655520	Donaldson Jacqueline	8/31/2022	\$	2,205.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655520	Donaldson Jacqueline	8/31/2022	\$	2,205.78	Unrestricted Distance Ed	Payroll
Wallace State CC	655521	Glasscock Melanie	8/31/2022	\$	2,684.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655521	Glasscock Melanie	8/31/2022	\$	5,370.49	Unrestricted Distance Ed	Payroll
Wallace State CC	655522	Landers Melissa	8/31/2022	\$	2,101.24	Unrestricted Distance Ed	Payroll
Wallace State CC	655522	Landers Melissa	8/31/2022	\$	4,203.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655524	Quick Shannon	8/31/2022	\$	2,080.43	Unrestricted Distance Ed	Payroll
Wallace State CC	655524	Quick Shannon	8/31/2022	\$	4,223.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655525	Williams Beth	8/31/2022	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	655525	Williams Beth	8/31/2022	\$	6,080.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655526	Jackson La Tisha	8/31/2022	\$	1,893.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655526	Jackson La Tisha	8/31/2022	\$	3,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655527	Arnold Melissa	8/31/2022	\$	1,734.42	Unrestricted Distance Ed	Payroll
Wallace State CC	655527	Arnold Melissa	8/31/2022	\$	5,869.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655528	Davis Krystal	8/31/2022	\$	3,994.37	Unrestricted Distance Ed	Payroll
Wallace State CC	655528	Davis Krystal	8/31/2022	\$	5,227.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655529	Doss Angela	8/31/2022	\$	3,950.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655530	Kreps Rachel	8/31/2022	\$	3,028.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655531	Lisle Dana	8/31/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655532	Quick Renee	8/31/2022	\$	1,976.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655532	Quick Renee	8/31/2022	\$	6,429.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655533	Sibert Kateland	8/31/2022	\$	5,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655534	Smith Brandon	8/31/2022	\$	3,152.16	Unrestricted Distance Ed	Payroll
Wallace State CC	655534	Smith Brandon	8/31/2022	\$	4,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655535	Smith Tomesa	8/31/2022	\$	1,800.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	655536	O'Leary Christine	8/31/2022	\$	3,280.71	Unrestricted Distance Ed	Payroll
Wallace State CC	655536	O'Leary Christine	8/31/2022	\$	5,908.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655537	Beasley Andrew	8/31/2022	\$	3,028.53	Unrestricted Shared Services	Payroll
Wallace State CC	655538	Bynum Jason	8/31/2022	\$	6,392.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655539	Frazar Adam	8/31/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655541	Robinson Marcie	8/31/2022	\$	8,055.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655542	Flanigan Sabrina	8/31/2022	\$	6,418.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655543	Moore Amy	8/31/2022	\$	5,949.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655544	Nichols Robert	8/31/2022	\$	405.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655544	Nichols Robert	8/31/2022	\$	3,706.50	Unrestricted Shared Services	Payroll
Wallace State CC	655545	Smith Jeremy	8/31/2022	\$	6,729.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655546	Swindall Daniel	8/31/2022	\$	4,473.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655547	Eckerd Stephen	8/31/2022	\$	528.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655548	Ganus Bobby	8/31/2022	\$	704.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655549	Mackentepe Lambert	8/31/2022	\$	2,240.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655550	Nichols Jonathon	8/31/2022	\$	656.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655551	Smith Megan	8/31/2022	\$	3,947.05	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655552	Stewart Gary	8/31/2022	\$	768.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655553	Stokes Teddie	8/31/2022	\$	1,632.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655554	Stokes Terrell	8/31/2022	\$	4,161.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655555	Turley Gregory	8/31/2022	\$	960.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655556	Huddleston Robert	8/31/2022	\$	1,168.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655557	Malchow Eric	8/31/2022	\$	320.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	655558	Iversen Ryan	8/31/2022	\$	5,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655559	Burnett Justin	8/31/2022	\$	3,909.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655560	Minyard Jonathan	8/31/2022	\$	6,937.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655561	Smith Steven	8/31/2022	\$	4,813.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655562	Smith Lisa	8/31/2022	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655562	Smith Lisa	8/31/2022	\$	12,190.00	Unrestricted Shared Services	Payroll
Wallace State CC	655563	Anderson Jason	8/31/2022	\$	5,992.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655564	Hammond James	8/31/2022	\$	6,616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655565	Posey Christopher	8/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655565	Posey Christopher	8/31/2022	\$	1,391.58	Unrestricted Shared Services	Payroll
Wallace State CC	655565	Posey Christopher	8/31/2022	\$	4,174.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655566	Kress Travis	8/31/2022	\$	5,323.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655567	Heatherly Sieglinde	8/31/2022	\$	1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655568	Matanane Benito	8/31/2022	\$	1,520.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655568	Matanane Benito	8/31/2022	\$	6,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655569	Opacity Russell	8/31/2022	\$	2,240.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655569	Opacity Russell	8/31/2022	\$	5,280.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655570	Pritchett Jessica	8/31/2022	\$	662.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655571	Pruitt Brenda	8/31/2022	\$	225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655572	Skelton Joseph	8/31/2022	\$	5,280.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655573	Seibert Sandra	8/31/2022	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655574	Baker Ashley	8/31/2022	\$	1,130.14	Unrestricted Shared Services	Payroll
Wallace State CC	655574	Baker Ashley	8/31/2022	\$	3,390.42	Title III A	Payroll
Wallace State CC	655575	Blackmon Jamie	8/31/2022	\$	7,302.27	Unrestricted Shared Services	Payroll
Wallace State CC	655576	Myers Christian	8/31/2022	\$	750.00	Unrestricted Shared Services	Payroll
Wallace State CC	655577	Simon John	8/31/2022	\$	1,837.50	Unrestricted Shared Services	Payroll
Wallace State CC	655578	Styles Contrina	8/31/2022	\$	338.00	Unrestricted Shared Services	Payroll
Wallace State CC	655579	Franco Luis	8/31/2022	\$	3,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655580	Patterson Melanie	8/31/2022	\$	3,120.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655581	Fomby Candice	8/31/2022	\$	3,946.59	Unrestricted Shared Services	Payroll
Wallace State CC	655582	Sivley Stacey	8/31/2022	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655582	Sivley Stacey	8/31/2022	\$	11,993.41	Unrestricted Shared Services	Payroll
Wallace State CC	655584	Harris Kourtney	8/31/2022	\$	5,093.63	Unrestricted Shared Services	Payroll
Wallace State CC	655585	Johnson Beth	8/31/2022	\$	14,642.51	Unrestricted Shared Services	Payroll
Wallace State CC	655586	Rakestraw Wesley	8/31/2022	\$	14,639.66	Unrestricted Shared Services	Payroll
Wallace State CC	655587	Wadkins Susan	8/31/2022	\$	3,947.05	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655588	Wilson Lauren	8/31/2022	\$	12,439.32	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655589	Calhoun David	8/31/2022	\$	3,487.84	Unrestricted Shared Services	Payroll
Wallace State CC	655590	Ingram Matthew	8/31/2022	\$	8,283.52	Unrestricted Shared Services	Payroll
Wallace State CC	655591	Kennedy Misty	8/31/2022	\$	5,093.97	Unrestricted Shared Services	Payroll
Wallace State CC	655592	Sadler Zachary	8/31/2022	\$	3,717.38	Unrestricted Shared Services	Payroll
Wallace State CC	655593	Scarbrough Dax	8/31/2022	\$	6,818.18	Unrestricted Shared Services	Payroll
Wallace State CC	655594	Thornton Mary	8/31/2022	\$	6,470.45	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655595	Thurman Justin	8/31/2022	\$	5,093.97	Unrestricted Shared Services	Payroll
Wallace State CC	655596	Cobb Jesse	8/31/2022	\$	5,323.53	Unrestricted Shared Services	Payroll
Wallace State CC	655597	Carden Judie	8/31/2022	\$	1,331.20	Unrestricted Shared Services	Payroll
Wallace State CC	655598	Dillashaw Brenda	8/31/2022	\$	1,164.80	Unrestricted Shared Services	Payroll
Wallace State CC	655599	Hullett Lisa	8/31/2022	\$	6,704.33	Unrestricted Shared Services	Payroll
Wallace State CC	655600	Humaideh Iman	8/31/2022	\$	3,993.24	Unrestricted Shared Services	Payroll
Wallace State CC	655601	Marty Jacqueline	8/31/2022	\$	6,304.33	Unrestricted Shared Services	Payroll
Wallace State CC	655602	Nowak Berkleigh	8/31/2022	\$	557.55	Unrestricted Shared Services	Payroll
Wallace State CC	655603	Holmes Kristen	8/31/2022	\$	15,116.25	Unrestricted Shared Services	Payroll
Wallace State CC	655604	Mahler Theresa	8/31/2022	\$	8,408.30	Unrestricted Shared Services	Payroll
Wallace State CC	655605	Quick Brooke	8/31/2022	\$	5,093.63	Unrestricted Shared Services	Payroll
Wallace State CC	655606	Armstrong Ashlyn	8/31/2022	\$	3,602.05	Unrestricted Shared Services	Payroll
Wallace State CC	655607	Edmonds Logan	8/31/2022	\$	3,602.05	Unrestricted Shared Services	Payroll
Wallace State CC	655608	Murff Pamela	8/31/2022	\$	4,750.23	Unrestricted Shared Services	Payroll
Wallace State CC	655609	Oliver Cadi	8/31/2022	\$	3,946.59	Unrestricted Shared Services	Payroll
Wallace State CC	655610	Allcorn Matthew	8/31/2022	\$	459.00	Unrestricted Shared Services	Payroll
Wallace State CC	655611	Arnold Zoe	8/31/2022	\$	690.75	Unrestricted Shared Services	Payroll
Wallace State CC	655614	Flanigan Chandler	8/31/2022	\$	280.80	Unrestricted Shared Services	Payroll
Wallace State CC	655615	Frost Allison	8/31/2022	\$	551.25	Unrestricted Shared Services	Payroll
Wallace State CC	655617	Hasenbein William	8/31/2022	\$	5,552.05	Unrestricted Shared Services	Payroll
Wallace State CC	655621	Stanley Jennifer	8/31/2022	\$	3,802.37	Unrestricted Shared Services	Payroll
Wallace State CC	655622	Young Daniel	8/31/2022	\$	5,781.93	Unrestricted Shared Services	Payroll
Wallace State CC	655623	Holmes Christina	8/31/2022	\$	2,776.41	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	655623	Holmes Christina	8/31/2022	\$	2,776.43	Unrestricted Shared Services	Payroll
Wallace State CC	655624	McRea Jennifer	8/31/2022	\$	7,043.97	Unrestricted Shared Services	Payroll
Wallace State CC	655625	Nichols Dakota	8/31/2022	\$	6,011.25	Unrestricted Shared Services	Payroll
Wallace State CC	655626	Ponder Devan	8/31/2022	\$	6,241.02	Unrestricted Shared Services	Payroll
Wallace State CC	655627	Rice Whitney	8/31/2022	\$	9,946.02	Unrestricted Shared Services	Payroll
Wallace State CC	655628	Robinson Amber	8/31/2022	\$	6,011.25	Unrestricted Shared Services	Payroll
Wallace State CC	655629	Twitty Kimberly	8/31/2022	\$	6,470.45	Unrestricted Shared Services	Payroll
Wallace State CC	655630	Arnold Jackie	8/31/2022	\$	4,176.25	Unrestricted Shared Services	Payroll
Wallace State CC	655634	Borden Sidney	8/31/2022	\$	1,620.32	Unrestricted Shared Services	Payroll
Wallace State CC	655635	Calvert Belinda	8/31/2022	\$	4,405.68	Unrestricted Shared Services	Payroll
Wallace State CC	655636	Labra Guadalupe	8/31/2022	\$	3,028.53	Unrestricted Shared Services	Payroll
Wallace State CC	655637	Liddle Elizabeth	8/31/2022	\$	3,028.53	Unrestricted Shared Services	Payroll
Wallace State CC	655638	Milligan Jimmy	8/31/2022	\$	4,745.20	Unrestricted Shared Services	Payroll
Wallace State CC	655639	Stephens Susan	8/31/2022	\$	4,979.77	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655640	Tidwell James	8/31/2022	\$	4,979.77	Unrestricted Shared Services	Payroll
Wallace State CC	655641	Twitty Jennifer	8/31/2022	\$	6,814.43	Unrestricted Shared Services	Payroll
Wallace State CC	655642	Putman Randy	8/31/2022	\$	677.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655642	Putman Randy	8/31/2022	\$	2,708.94	Unrestricted Shared Services	Payroll
Wallace State CC	655643	McBrayer Jessica	8/31/2022	\$	3,340.46	Unrestricted Shared Services	Payroll
Wallace State CC	655644	Smith Morgan	8/31/2022	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	655645	Prather Cameron	8/31/2022	\$	5,995.33	Unrestricted Shared Services	Payroll
Wallace State CC	655646	Sharpe Gary	8/31/2022	\$	8,596.81	Unrestricted Shared Services	Payroll
Wallace State CC	655651	Owens Carson	8/31/2022	\$	6,004.39	Unrestricted Shared Services	Payroll
Wallace State CC	655652	Stewart Lauren	8/31/2022	\$	2,171.19	Unrestricted Shared Services	Payroll
Wallace State CC	655653	Garner Timothy	8/31/2022	\$	1,738.00	Unrestricted Shared Services	Payroll
Wallace State CC	655654	Daniel Randy	8/31/2022	\$	3,151.85	Unrestricted Distance Ed	Payroll
Wallace State CC	655655	Barnes Victoria	8/31/2022	\$	9,090.91	Unrestricted Shared Services	Payroll
Wallace State CC	655656	Brakefield Jordan	8/31/2022	\$	3,947.05	Unrestricted Shared Services	Payroll
Wallace State CC	655658	Couey Brittany	8/31/2022	\$	3,947.05	Unrestricted Shared Services	Payroll
Wallace State CC	655659	Ingram Mary	8/31/2022	\$	12,395.80	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655660	Kahler Kimberley	8/31/2022	\$	7,043.97	Unrestricted Shared Services	Payroll
Wallace State CC	655661	Maxcy Sheena	8/31/2022	\$	10,109.33	Unrestricted Shared Services	Payroll
Wallace State CC	655662	Moody Candy	8/31/2022	\$	6,126.82	Unrestricted Shared Services	Payroll
Wallace State CC	655663	Mullins Stephanie	8/31/2022	\$	283.38	AE-State Regular 2021-2022	Payroll
Wallace State CC	655663	Mullins Stephanie	8/31/2022	\$	5,384.23	Unrestricted Shared Services	Payroll
Wallace State CC	655664	Roper Tammy	8/31/2022	\$	4,062.16	Unrestricted Shared Services	Payroll
Wallace State CC	655665	Thompson Amy	8/31/2022	\$	5,289.77	Unrestricted Shared Services	Payroll
Wallace State CC	655666	Widner Lacie	8/31/2022	\$	8,303.47	Unrestricted Shared Services	Payroll
Wallace State CC	655667	Abbott Jarrod	8/31/2022	\$	1,181.82	Unrestricted Shared Services	Payroll
Wallace State CC	655667	Abbott Jarrod	8/31/2022	\$	7,976.36	Talent Search 21-26	Payroll
Wallace State CC	655668	Barnett John	8/31/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	655669	Beard Anna	8/31/2022	\$	5,323.19	DOL Diesel By Distance	Payroll
Wallace State CC	655673	Chairez Jessica	8/31/2022	\$	787.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655673	Chairez Jessica	8/31/2022	\$	3,905.12	Talent Search 21-26	Payroll
Wallace State CC	655674	Chandler Hayden	8/31/2022	\$	549.00	Student Support Service	Payroll
Wallace State CC	655675	Clark Nanette	8/31/2022	\$	405.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	655678	Cosper Anna	8/31/2022	\$	254.25	Unrestricted Shared Services	Payroll
Wallace State CC	655684	Graham Paula	8/31/2022	\$	4,471.00	Talent Search 21-26	Payroll
Wallace State CC	655686	Harper Douglas	8/31/2022	\$	951.60	DOL Diesel By Distance	Payroll
Wallace State CC	655690	Lambert Jennifer	8/31/2022	\$	4,520.56	AE-State Regular 2021-2022	Payroll
Wallace State CC	655691	Lipsey Linda	8/31/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655697	Metrock April	8/31/2022	\$	2,827.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655700	Mosley Shiela	8/31/2022	\$	4,406.25	Talent Search 21-26	Payroll
Wallace State CC	655702	Phillips Eric	8/31/2022	\$	1,060.00	Unrestricted Shared Services	Payroll
Wallace State CC	655707	Rice Caragan	8/31/2022	\$	495.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655708	Rogers Jamie	8/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655709	Rutledge Tia	8/31/2022	\$	1,178.33	AE-State Regular 2021-2022	Payroll
Wallace State CC	655709	Rutledge Tia	8/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655716	Taylor Kathy	8/31/2022	\$	4,979.77	Student Support Service	Payroll
Wallace State CC	655717	Timmons Evelyn	8/31/2022	\$	6,154.66	Talent Search 21-26	Payroll
Wallace State CC	655720	Waddell Kathy	8/31/2022	\$	1,755.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	655723	Wallace Sheila	8/31/2022	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	655724	Weissend Savana	8/31/2022	\$	4,863.86	Career Coach 2021-2022	Payroll
Wallace State CC	655725	White Rachel	8/31/2022	\$	5,524.00	Student Support Service	Payroll
Wallace State CC	655726	Wiggins Christine	8/31/2022	\$	7,302.27	Title III A	Payroll
Wallace State CC	655727	Wilkins Patti	8/31/2022	\$	10,365.23	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	655731	Rodriguez Taylor	8/31/2022	\$	3,372.84	Unrestricted Shared Services	Payroll
Wallace State CC	655732	Crutchfield Patricia	8/31/2022	\$	5,323.53	Unrestricted Shared Services	Payroll
Wallace State CC	655733	Moore Russell	8/31/2022	\$	13,915.98	Unrestricted Shared Services	Payroll
Wallace State CC	655734	Woods Carrie	8/31/2022	\$	3,717.38	Unrestricted Shared Services	Payroll
Wallace State CC	655735	Calvert Nathaniel	8/31/2022	\$	4,226.70	Unrestricted Shared Services	Payroll
Wallace State CC	655736	Drake Shane	8/31/2022	\$	4,913.31	Unrestricted Shared Services	Payroll
Wallace State CC	655737	Garrison William	8/31/2022	\$	792.00	Unrestricted Shared Services	Payroll
Wallace State CC	655738	Johnson Karen	8/31/2022	\$	5,209.54	Unrestricted Shared Services	Payroll
Wallace State CC	655739	Laney Jeremy	8/31/2022	\$	4,494.55	Unrestricted Shared Services	Payroll
Wallace State CC	655740	Posey II Clyde	8/31/2022	\$	4,667.39	Unrestricted Shared Services	Payroll
Wallace State CC	655741	Price Justin	8/31/2022	\$	4,667.39	Unrestricted Shared Services	Payroll
Wallace State CC	655742	Roden James	8/31/2022	\$	8,703.75	Unrestricted Shared Services	Payroll
Wallace State CC	655744	Hudson Mattie	8/31/2022	\$	7,386.37	Unrestricted Shared Services	Payroll
Wallace State CC	655745	Allen Ladonna	8/31/2022	\$	13,337.05	Unrestricted Shared Services	Payroll
Wallace State CC	655746	Barnett Kristi	8/31/2022	\$	6,470.45	Unrestricted Shared Services	Payroll
Wallace State CC	655747	Beasley Brooke	8/31/2022	\$	2,860.68	Unrestricted Shared Services	Payroll
Wallace State CC	655748	Grimes Julia	8/31/2022	\$	6,241.02	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655749 Harbin Malinda	8/31/2022	\$ 16,330.91	Unrestricted Shared Services	Payroll
Wallace State CC	655750 Hunt Mary	8/31/2022	\$ 6,700.23	Unrestricted Shared Services	Payroll
Wallace State CC	655751 McCreless-Crane Susan	8/31/2022	\$ 416.00	Unrestricted Shared Services	Payroll
Wallace State CC	655752 Messersmith Brett	8/31/2022	\$ 5,667.61	Unrestricted Shared Services	Payroll
Wallace State CC	655753 Peek Susan	8/31/2022	\$ 6,126.25	Unrestricted Shared Services	Payroll
Wallace State CC	655754 Smith Cherie	8/31/2022	\$ 6,126.82	Unrestricted Shared Services	Payroll
Wallace State CC	655755 Strickland Jill	8/31/2022	\$ 6,814.43	Unrestricted Shared Services	Payroll
Wallace State CC	655756 Whittemore Haley	8/31/2022	\$ 1,195.94	Unrestricted Shared Services	Payroll
Wallace State CC	655757 Aldridge Penny	8/31/2022	\$ 1,540.00	Unrestricted Shared Services	Payroll
Wallace State CC	655759 McFall Matthew	8/31/2022	\$ 12,439.32	Unrestricted Shared Services	Payroll
Wallace State CC	655760 Britton Bobby	8/31/2022	\$ 6,582.68	Unrestricted Shared Services	Payroll
Wallace State CC	655761 Castleberry Edward	8/31/2022	\$ 6,470.45	Unrestricted Shared Services	Payroll
Wallace State CC	655762 Clabo Glen	8/31/2022	\$ 2,644.88	Unrestricted Shared Services	Payroll
Wallace State CC	655762 Clabo Glen	8/31/2022	\$ 2,644.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655763 Dickerson Tanner	8/31/2022	\$ 5,208.41	Unrestricted Shared Services	Payroll
Wallace State CC	655764 Edwards Terry	8/31/2022	\$ 6,826.70	Unrestricted Shared Services	Payroll
Wallace State CC	655765 Fairbanks George	8/31/2022	\$ 4,176.59	Unrestricted Shared Services	Payroll
Wallace State CC	655766 Hinson Eldridge	8/31/2022	\$ 6,471.25	Unrestricted Shared Services	Payroll
Wallace State CC	655767 Nall Nicholas	8/31/2022	\$ 4,176.59	Unrestricted Shared Services	Payroll
Wallace State CC	655768 Payne Jimmy	8/31/2022	\$ 6,571.44	Unrestricted Shared Services	Payroll
Wallace State CC	655769 Roper Rachel	8/31/2022	\$ 4,405.68	Unrestricted Shared Services	Payroll
Wallace State CC	655770 Smith John	8/31/2022	\$ 5,323.53	Unrestricted Shared Services	Payroll
Wallace State CC	655771 Williams Mark	8/31/2022	\$ 6,700.23	Unrestricted Shared Services	Payroll
Wallace State CC	655772 Bates Peggy	8/31/2022	\$ 4,406.25	Unrestricted Shared Services	Payroll
Wallace State CC	655773 Entrekin Timothy	8/31/2022	\$ 4,636.13	Unrestricted Shared Services	Payroll
Wallace State CC	655774 Golovkina Valentina	8/31/2022	\$ 1,973.17	Unrestricted Shared Services	Payroll
Wallace State CC	655775 Gouchtchina Nina	8/31/2022	\$ 4,291.81	Unrestricted Shared Services	Payroll
Wallace State CC	655776 Roquemore Connie	8/31/2022	\$ 4,406.25	Unrestricted Shared Services	Payroll
Wallace State CC	655777 Britton Agnes	8/31/2022	\$ 6,471.25	Unrestricted Shared Services	Payroll
Wallace State CC	655779 Leeth Robbin	8/31/2022	\$ 454.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	655779 Leeth Robbin	8/31/2022	\$ 5,782.84	Unrestricted Shared Services	Payroll
Wallace State CC	655782 Cook Robert	8/31/2022	\$ 900.00	Unrestricted Shared Services	Payroll
Wallace State CC	655783 Hall Glenn	8/31/2022	\$ 180.00	Unrestricted Shared Services	Payroll
Wallace State CC	655784 Hart Edward	8/31/2022	\$ 180.00	Unrestricted Shared Services	Payroll
Wallace State CC	655785 Kent Lyrie	8/31/2022	\$ 180.00	Unrestricted Shared Services	Payroll
Wallace State CC	655786 Nash Steven	8/31/2022	\$ 360.00	Unrestricted Shared Services	Payroll
Wallace State CC	655787 Sams Wesley	8/31/2022	\$ 4,525.34	Unrestricted Shared Services	Payroll
Wallace State CC	655788 Crosby Mary	8/31/2022	\$ 4,750.23	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655789 Horton Patricia	8/31/2022	\$ 5,348.47	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655790 Wilkins Kathryn	8/31/2022	\$ 3,717.38	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655791 Yarbrough Sarah	8/31/2022	\$ 4,087.94	Food Services- Wallace Hanceville	Payroll
Wallace State CC	655792 Bolin Richard	8/31/2022	\$ 5,982.89	Housing- Wallace Hanceville	Payroll
Wallace State CC	655792 Bolin Richard	8/31/2022	\$ 5,982.91	Unrestricted Shared Services	Payroll
Wallace State CC	655793 Cooperwood Cory	8/31/2022	\$ 3,028.53	Housing- Wallace Hanceville	Payroll
Wallace State CC	655794 Hart Stephanie	8/31/2022	\$ 2,260.27	Unrestricted Shared Services	Payroll
Wallace State CC	655794 Hart Stephanie	8/31/2022	\$ 2,260.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	655795 Pilcher Janet	8/31/2022	\$ 4,655.40	Housing- Wallace Hanceville	Payroll
Wallace State CC	655796 Stepp Donald	8/31/2022	\$ 1,175.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655796 Stepp Donald	8/31/2022	\$ 3,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655797 Edwards Charlotte	8/31/2022	\$ 1,458.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	655798 Green Courtney	8/31/2022	\$ 495.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	655799 Jones Christina	8/31/2022	\$ 4,979.77	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	655800 Gamble Mark	8/31/2022	\$ 5,938.16	Vending- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	ADJ000584	Conway Ivan	8/31/2022	\$	660.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000585	Cruz Noemi	8/31/2022	\$	651.75	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000586	Echeverria Figueroa Arianna	8/31/2022	\$	638.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000588	Haynes Anna	8/31/2022	\$	374.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000591	Merriweather Dierra	8/31/2022	\$	627.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000596	Wilson Jasmine	8/31/2022	\$	605.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	404539	Amazon	9/1/2022	\$	198.13	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	404539	Amazon	9/1/2022	\$	549.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404539	Amazon	9/1/2022	\$	1,169.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404540	American Heart Association Inc	9/1/2022	\$	2,636.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404541	Assessment Technologies Institute LLC	9/1/2022	\$	81,400.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	404542	Awards Palace LLC	9/1/2022	\$	108.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404543	Benco Dental Co.	9/1/2022	\$	587.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404543	Benco Dental Co.	9/1/2022	\$	6,062.38	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404544	Bound Tree Medical LLC	9/1/2022	\$	424.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404545	Carolina Biological Supply Co	9/1/2022	\$	2,045.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404546	CDW LLC	9/1/2022	\$	234.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404546	CDW LLC	9/1/2022	\$	956.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404546	CDW LLC	9/1/2022	\$	1,452.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	404546	CDW LLC	9/1/2022	\$	2,897.00	Best TVA 2019-2020	Materials and Supplies - MS
Wallace State CC	404547	Continental Service Group Inc	9/1/2022	\$	113.40	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	404548	Credo Reference Limited	9/1/2022	\$	32,225.34	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	404549	Cullman Area Chamber of Commerce	9/1/2022	\$	200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	404550	DH Meth-Ed Inc.	9/1/2022	\$	129.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404551	Dyar Outdoor	9/1/2022	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404552	Golfstat Inc.	9/1/2022	\$	90.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404553	Gray Media Group Inc.	9/1/2022	\$	2,880.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404554	Gray Media Group Inc.	9/1/2022	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404555	Grayline Medical Inc.	9/1/2022	\$	2,459.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404556	Kilgore International Inc.	9/1/2022	\$	967.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404557	Konica Minolta Business Solutions USA Inc	9/1/2022	\$	3.15	Title III A	Printing and Binding - OOS
Wallace State CC	404558	Medigreen Waste Services LLC	9/1/2022	\$	39.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	404558	Medigreen Waste Services LLC	9/1/2022	\$	197.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	404559	Narewski Stanley	9/1/2022	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404560	Narewski Stanley	9/1/2022	\$	400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404561	Oneonta Business Association	9/1/2022	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	404562	Pocket Nurse Enterprises Inc.	9/1/2022	\$	1,875.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404562	Pocket Nurse Enterprises Inc.	9/1/2022	\$	21,122.94	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	404563	Swindall Daniel	9/1/2022	\$	180.99	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	404564	Upswing International Inc.	9/1/2022	\$	80,976.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404565	Varsity Brands Holding Co. Inc.	9/1/2022	\$	903.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404566	Visual Edge Inc.	9/1/2022	\$	30.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404567	Ward's Natural Science	9/1/2022	\$	982.44	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	404568	Wellstone Inc.	9/1/2022	\$	5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404569	WVTM Hearst Television Inc.	9/1/2022	\$	2,310.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404570	ACT Inc	9/2/2022	\$	157.50	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	404571	Banks Billie	9/2/2022	\$	720.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404572	Barnes & Noble Education Inc.	9/2/2022	\$	43,486.90	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	404573	Castle Branch Inc.	9/2/2022	\$	176.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	404574	Cintas Corporation	9/2/2022	\$	461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404575	Coca-Cola Bottling Company United Inc.	9/2/2022	\$	1,365.84	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404576	EQ Industrial Services Inc.	9/2/2022	\$	14,776.18	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	404577	First Team Construction	9/2/2022	\$	78,930.87	Unexpended Incubator	Construction in Progress - CE

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Wallace State CC	404577	First Team Construction	9/2/2022	\$	253,643.47	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	404578	Flowers Baking Company of Birmingham LLC.	9/2/2022	\$	366.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404579	Fowler Johnny	9/2/2022	\$	240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404580	Graybar Electric Co Inc.	9/2/2022	\$	737.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404581	HD Supply Facilities Maintenance Ltd	9/2/2022	\$	778.79	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404581	HD Supply Facilities Maintenance Ltd	9/2/2022	\$	6,909.29	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404582	HESI	9/2/2022	\$	11,904.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	404583	Initial Impression	9/2/2022	\$	168.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404584	Ironman Pizza Inc.	9/2/2022	\$	79.90	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	404585	JMBL Inc	9/2/2022	\$	117.89	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404586	Jones-McLeod Inc.	9/2/2022	\$	485.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404587	Lee Samuel	9/2/2022	\$	240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404588	Mobile Communications America Inc	9/2/2022	\$	350.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404589	Morgan Farmers Cooperative	9/2/2022	\$	208.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404589	Morgan Farmers Cooperative	9/2/2022	\$	2,511.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404590	MSC Industrial Supply	9/2/2022	\$	2,230.62	Machine Tool Oneonta	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	404591	O'Reilly Automotive Stores Inc	9/2/2022	\$	33.77	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	404591	O'Reilly Automotive Stores Inc	9/2/2022	\$	120.64	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404591	O'Reilly Automotive Stores Inc	9/2/2022	\$	459.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404592	ODP Business Solutions LLC	9/2/2022	\$	57.14	Student Support Service	Materials and Supplies - MS
Wallace State CC	404592	ODP Business Solutions LLC	9/2/2022	\$	420.83	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	404592	ODP Business Solutions LLC	9/2/2022	\$	1,401.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404592	ODP Business Solutions LLC	9/2/2022	\$	3,056.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404593	Parts Town LLC	9/2/2022	\$	323.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404594	Pepsi Cola	9/2/2022	\$	572.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404595	Publix Super Markets Inc	9/2/2022	\$	169.75	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404595	Publix Super Markets Inc	9/2/2022	\$	459.37	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404596	Sherwin Williams Company	9/2/2022	\$	560.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404597	Stacy Williams Company	9/2/2022	\$	909.61	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404598	Sysco Central Alabama LLC	9/2/2022	\$	2,037.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404599	Thomas Stephen	9/2/2022	\$	240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404600	Trane US Inc	9/2/2022	\$	257.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404601	W.L. Halsey Grocery Co. Inc.	9/2/2022	\$	623.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404602	WESCO Distribution Inc.	9/2/2022	\$	68.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404603	Wood Rondel	9/2/2022	\$	240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404604	AACC	9/7/2022	\$	365.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	404605	ACCS Public Relations Association	9/7/2022	\$	825.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404606	Alabama TV LLC	9/7/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404607	ALACRO	9/7/2022	\$	520.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404608	Amazon	9/7/2022	\$	265.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404608	Amazon	9/7/2022	\$	884.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404608	Amazon	9/7/2022	\$	1,350.71	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	404609	American Association For Paralegal Education Inc.	9/7/2022	\$	519.75	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	404610	Benco Dental Co.	9/7/2022	\$	22.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404610	Benco Dental Co.	9/7/2022	\$	75.65	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404611	Blackmon Jamie	9/7/2022	\$	649.38	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404612	C Spire Business	9/7/2022	\$	4,619.99	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	404612	C Spire Business	9/7/2022	\$	63,538.32	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	404613	CDW LLC	9/7/2022	\$	22,932.90	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	404614	Champion Johnny	9/7/2022	\$	500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404615	City of Cullman	9/7/2022	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404616	Coleman Arnessia	9/7/2022	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404617	Coleman Patrica	9/7/2022	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS

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Wallace State CC	404618	Creative Design & Screenprinting	9/7/2022	\$	867.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404618	Creative Design & Screenprinting	9/7/2022	\$	4,434.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404619	Cul-Peppers LLC.	9/7/2022	\$	215.76	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	404620	Downs Government Affairs LLC	9/7/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404621	Hall Sharon	9/7/2022	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404622	Howard Technology Solutions	9/7/2022	\$	285.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	404622	Howard Technology Solutions	9/7/2022	\$	27,890.45	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	404623	Johnson Crossing Water Sy	9/7/2022	\$	87.75	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404623	Johnson Crossing Water Sy	9/7/2022	\$	180.01	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404623	Johnson Crossing Water Sy	9/7/2022	\$	1,297.78	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404623	Johnson Crossing Water Sy	9/7/2022	\$	16,325.54	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404624	K A Concepts LTD	9/7/2022	\$	100.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404625	Kanaday Cody	9/7/2022	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404626	Kb Port LLC	9/7/2022	\$	14,343.00	Unrestricted Wallace Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	404627	Kilgore International Inc.	9/7/2022	\$	1,308.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404628	Limmer Education LLC	9/7/2022	\$	49.99	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	404629	Loan Science	9/7/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404630	McKesson Medical-Surgical	9/7/2022	\$	1,179.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404631	Mercer Health & Benefits Administration LLC	9/7/2022	\$	15,302.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	404632	Miller Demetrius	9/7/2022	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404633	Narewski Stanley	9/7/2022	\$	600.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404634	National Academic Quiz Tournaments LLC	9/7/2022	\$	611.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404635	O'Reilly Automotive Stores Inc	9/7/2022	\$	273.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404636	Patterson Dental Supply Inc.	9/7/2022	\$	1,550.87	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404637	Phi Theta Kappa	9/7/2022	\$	490.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404638	Ping Inc.	9/7/2022	\$	259.06	Golf Club	Deposit Liabilities - AP
Wallace State CC	404639	Respironics Inc.	9/7/2022	\$	526.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404640	Shirley Lindsey	9/7/2022	\$	2,936.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404641	Snead State Community College	9/7/2022	\$	500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404642	Stream South Communications LLC	9/7/2022	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	404643	The American Occupational Therapy Association Inc.	9/7/2022	\$	935.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404644	The College Board	9/7/2022	\$	1,719.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404645	The Cullman Times	9/7/2022	\$	1,561.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404646	The Southern Democrat Inc.	9/7/2022	\$	400.00	AE-State Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	404646	The Southern Democrat Inc.	9/7/2022	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404646	The Southern Democrat Inc.	9/7/2022	\$	460.00	Unrestricted Wallace Oneonta	Advertising & Promotions - OOS
Wallace State CC	404647	Unite Corporation	9/7/2022	\$	5,850.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404648	Varsity Brands Holding Co. Inc.	9/7/2022	\$	846.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	23.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	28.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	41.54	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	126.49	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	229.53	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	988.93	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404649	Visual Edge Inc.	9/7/2022	\$	1,589.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404650	Ward's Natural Science	9/7/2022	\$	86.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404650	Ward's Natural Science	9/7/2022	\$	520.70	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	404651	Woods Richard	9/7/2022	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404713	Automationdirect.Com	9/12/2022	\$	205.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404714	AutoZone	9/12/2022	\$	651.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404715	Big Cedars LLC	9/12/2022	\$	2,598.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404716	Brady George	9/12/2022	\$	153.60	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	404717	Charter Communications Holdings LLC	9/12/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC

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Wallace State CC	404718	Charter Communications Holdings LLC	9/12/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	404719	Charter Communications Holdings LLC	9/12/2022	\$	2,380.76	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	404720	Cintas Corporation	9/12/2022	\$	461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404721	Coca-Cola Bottling Company United Inc.	9/12/2022	\$	703.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404722	Cook's Pest Control	9/12/2022	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	404723	Cosmoprof Beauty Supply	9/12/2022	\$	637.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	280.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	471.66	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	1,054.60	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	2,109.19	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	15,291.65	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	404724	Cullman Electric Cooperative	9/12/2022	\$	192,747.10	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	404725	Flowers Baking Company of Birmingham LLC.	9/12/2022	\$	179.86	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404726	Global Equipment Company Inc.	9/12/2022	\$	2,817.61	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404727	Grimco Inc.	9/12/2022	\$	643.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404728	Hanceville Waterworks	9/12/2022	\$	109.07	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404728	Hanceville Waterworks	9/12/2022	\$	223.74	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404728	Hanceville Waterworks	9/12/2022	\$	1,613.06	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404728	Hanceville Waterworks	9/12/2022	\$	20,291.66	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	404729	HD Supply Facilities Maintenance Ltd	9/12/2022	\$	1,233.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404730	HESI	9/12/2022	\$	784.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	404731	Holston Gases Inc	9/12/2022	\$	520.80	PERC Propane Ed & Research Council	Instructional/Participant Supp -MS
Wallace State CC	404731	Holston Gases Inc	9/12/2022	\$	1,140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404732	Leatham Family LLC	9/12/2022	\$	570.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404733	Lowe's Company	9/12/2022	\$	7,234.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404734	McGriff Tire Co Inc	9/12/2022	\$	136.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404735	Mitchell 1	9/12/2022	\$	3,698.98	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	404736	Mobile Communications America Inc	9/12/2022	\$	138.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404737	ODP Business Solutions LLC	9/12/2022	\$	201.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404737	ODP Business Solutions LLC	9/12/2022	\$	316.00	Unrestricted Wallace Hanceville	Printing and Binding - OOS
Wallace State CC	404737	ODP Business Solutions LLC	9/12/2022	\$	485.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404737	ODP Business Solutions LLC	9/12/2022	\$	1,315.76	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	404738	Pepsi Cola	9/12/2022	\$	884.31	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404739	Prevost	9/12/2022	\$	26.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404740	Publix Super Markets Inc	9/12/2022	\$	117.93	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404740	Publix Super Markets Inc	9/12/2022	\$	348.00	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	404740	Publix Super Markets Inc	9/12/2022	\$	736.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404741	Schwarze Industries Inc.	9/12/2022	\$	3,039.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404742	Stacy Williams Company	9/12/2022	\$	903.38	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404744	The Lioce Group Inc.	9/12/2022	\$	26.25	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404744	The Lioce Group Inc.	9/12/2022	\$	1,045.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404744	The Lioce Group Inc.	9/12/2022	\$	2,049.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404745	The Vending Center	9/12/2022	\$	4,359.00	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404746	United Parcel Service Inc (UPS)	9/12/2022	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	404747	W.L. Halsey Grocery Co. Inc.	9/12/2022	\$	1,202.50	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404748	WESCO Distribution Inc.	9/12/2022	\$	1,812.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404749	WEX Inc	9/12/2022	\$	2,239.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	404749	WEX Inc	9/12/2022	\$	6,661.18	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	404750	Zoom Video Communications Inc	9/12/2022	\$	2,280.00	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	404751	Alabama Power Company	9/12/2022	\$	5,716.61	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	404752	Sysco Central Alabama LLC	9/12/2022	\$	3,655.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001272	Ayers Terry	9/13/2022	\$	1,676.52	Unrestricted Wallace Hanceville	Commercial Transportation - OS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	!0001273	Edmonds Logan	9/13/2022	\$	517.04	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001274	Murcks Jerry	9/13/2022	\$	663.73	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	!0001275	White Rachel	9/13/2022	\$	576.16	Student Support Service	Participant Travel - OS
Wallace State CC	!0001276	Wilkins Patti	9/13/2022	\$	767.16	AE-Fed Summer Conference	Conus (meals) - IS
Wallace State CC	404753	Auto-Owners Insurance	9/13/2022	\$	957.22	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	404754	Otelco Inc.	9/13/2022	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	404754	Otelco Inc.	9/13/2022	\$	338.15	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	404755	PEEHIP	9/13/2022	\$	1,706.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	404755	PEEHIP	9/13/2022	\$	1,706.67	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	404756	Quadient Finance USA Inc	9/13/2022	\$	2,000.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	404757	Regions Bank	9/13/2022	\$	4,587.75	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	404757	Regions Bank	9/13/2022	\$	6,138.68	Softball Club	Deposit Liabilities - AP
Wallace State CC	404758	Republic Services Inc.	9/13/2022	\$	120.54	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	404759	State of Alabama	9/13/2022	\$	(8.93)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	404759	State of Alabama	9/13/2022	\$	296.56	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	404760	State of Alabama	9/13/2022	\$	(11.51)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	404760	State of Alabama	9/13/2022	\$	370.69	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	404761	Regions Bank	9/13/2022	\$	(778.10)	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	(165.00)	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	55.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	59.99	Unrestricted Shared Services	Books - CE
Wallace State CC	404761	Regions Bank	9/13/2022	\$	435.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	634.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	936.84	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	1,053.02	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	3,935.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404761	Regions Bank	9/13/2022	\$	3,968.23	Student Support Service	Participant Travel - OS
Wallace State CC	404762	AL Assoc of Student Fin Aid Adm	9/14/2022	\$	325.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404763	Alabama Community College System	9/14/2022	\$	19,587.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	404763	Alabama Community College System	9/14/2022	\$	102,335.00	Unrestricted Wallace Hanceville	ACCS Enhancement Fee Expense - OOS
Wallace State CC	404764	Alabama Institute for Deaf and Blind	9/14/2022	\$	4,096.83	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	404765	Alabama Mountain Lakes	9/14/2022	\$	150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	404766	Alabama TV LLC	9/14/2022	\$	2,425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404767	Amazon	9/14/2022	\$	925.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404767	Amazon	9/14/2022	\$	2,333.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404768	Assessment Technologies Institute LLC	9/14/2022	\$	81,030.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	404769	Awards Palace LLC	9/14/2022	\$	136.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	404770	C Spire Business	9/14/2022	\$	613.25	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	404770	C Spire Business	9/14/2022	\$	1,226.55	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404770	C Spire Business	9/14/2022	\$	3,067.80	CARES Act - College Relief	Technology \$5K to \$25K - CE
Wallace State CC	404770	C Spire Business	9/14/2022	\$	13,916.42	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	404770	C Spire Business	9/14/2022	\$	89,552.14	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	404771	Cantrell Jeffrey	9/14/2022	\$	100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404772	CDW LLC	9/14/2022	\$	755.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404772	CDW LLC	9/14/2022	\$	2,771.96	AE-Federal Regular 2021-2022	Technology - non capitalized - MS
Wallace State CC	404772	CDW LLC	9/14/2022	\$	5,883.94	AE-State Regular 2021-2022	Technology - non capitalized - MS
Wallace State CC	404773	Childers Charles	9/14/2022	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404774	Clabo Paige	9/14/2022	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404775	Creative Design & Screenprinting	9/14/2022	\$	3,372.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404775	Creative Design & Screenprinting	9/14/2022	\$	3,853.00	Voc Ed/CTE Perkins 21-22	Advertising & Promotions - OOS
Wallace State CC	404776	Cullman County Fair Association	9/14/2022	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404777	Demco	9/14/2022	\$	593.48	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	404778	DJO Global Inc.	9/14/2022	\$	347.35	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	404779	Fincher Lindsay	9/14/2022	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404780	Fromuth Tennis	9/14/2022	\$	537.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404781	Genealogical.com Inc.	9/14/2022	\$	1,253.55	Unrestricted Shared Services	Books - CE
Wallace State CC	404782	Grace Timothy	9/14/2022	\$	295.07	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	404783	Gray Eddie	9/14/2022	\$	250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404784	Gray Media Group Inc.	9/14/2022	\$	1,305.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404785	Hardy Services	9/14/2022	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404786	Henry Schein Inc	9/14/2022	\$	2,494.98	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404787	Holladay Jordan	9/14/2022	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404788	Howard Technology Solutions	9/14/2022	\$	656.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404788	Howard Technology Solutions	9/14/2022	\$	6,595.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	404789	Interact Communications Inc.	9/14/2022	\$	3,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404790	Kanaday Cody	9/14/2022	\$	100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404791	Lee's Sporting Goods Inc	9/14/2022	\$	4,656.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	404792	McKesson Medical-Surgical	9/14/2022	\$	1,077.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404793	Mid-South Newspapers Inc	9/14/2022	\$	1,689.00	AE-State Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	404794	National Security Insurance Co	9/14/2022	\$	11,256.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	404795	Nexstar Broadcasting Inc.	9/14/2022	\$	3,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404796	Nexstar Inc.	9/14/2022	\$	3,645.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404797	O'Reilly Automotive Stores Inc	9/14/2022	\$	512.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404798	Perpetual Corporation	9/14/2022	\$	6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404799	Pharmacy Technician Certification Board	9/14/2022	\$	129.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	404800	Pocket Nurse Enterprises Inc.	9/14/2022	\$	3,352.46	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404800	Pocket Nurse Enterprises Inc.	9/14/2022	\$	3,801.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404801	Pretnar Michael	9/14/2022	\$	250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404802	Ray Lela	9/14/2022	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404803	Select Medical Systems Inc.	9/14/2022	\$	9,065.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	404804	Standard Outdoor LLC	9/14/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404805	State of Alabama	9/14/2022	\$	1,021.32	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	404806	The Cullman Times	9/14/2022	\$	79.12	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404807	The Southern Democrat Inc.	9/14/2022	\$	13.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404808	Varsity Brands Holding Co. Inc.	9/14/2022	\$	59.50	Volleyball	Deposit Liabilities - AP
Wallace State CC	404809	Verified Credentials LLC	9/14/2022	\$	783.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404810	Visual Edge Inc.	9/14/2022	\$	852.85	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404810	Visual Edge Inc.	9/14/2022	\$	1,169.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404811	Wells Printing Company Inc	9/14/2022	\$	1,614.28	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404812	Wellstone Inc.	9/14/2022	\$	2,708.34	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404813	White Rachel	9/14/2022	\$	538.80	Student Support Service	Participant Travel - OS
Wallace State CC	404814	Willard USA Inc.	9/14/2022	\$	41.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404815	Windham John	9/14/2022	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404867	Automationdirect.Com	9/16/2022	\$	499.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404868	Barnes & Noble Education Inc.	9/16/2022	\$	630,665.08	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	404869	Basesix Systems LLC	9/16/2022	\$	853.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404870	Christiansen Aviation Inc.	9/16/2022	\$	5,476.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	404871	Cintas Corporation	9/16/2022	\$	461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404871	Cintas Corporation	9/16/2022	\$	702.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	404872	Computer & Peripheral Inc	9/16/2022	\$	83,750.00	Voc Ed/CTE Perkins 21-22	Furniture and Equip > \$25K - CE
Wallace State CC	404873	Cullman Rotorcraft Inc.	9/16/2022	\$	26,876.75	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	404874	Flowers Baking Company of Birmingham LLC.	9/16/2022	\$	98.67	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404875	Fontis Water Inc.	9/16/2022	\$	1,283.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404876	Forbes Distributing Compa	9/16/2022	\$	439.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	404877	Friends Beauty Supply Inc	9/16/2022	\$	240.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	404878	GTR Inc.	9/16/2022	\$	9,146.54	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	404879	Gulf States Distributors	9/16/2022	\$	3,380.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404880	HD Supply Facilities Maintenance Ltd	9/16/2022	\$	4,813.97	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404881	Holston Gases Inc	9/16/2022	\$	20.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404882	Images 2 Inc.	9/16/2022	\$	227.46	DOL ALAMAPS FAME YR 3	Scholarship and Waivers - SW
Wallace State CC	404883	Imperial Bag & Paper Co. LLC	9/16/2022	\$	5,007.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404884	Krueger International Inc	9/16/2022	\$	19,420.70	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	404885	Lowe's Company	9/16/2022	\$	213.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404886	McGriff Tire Co Inc	9/16/2022	\$	564.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404887	NC3 Nat'l Coalition of Certification Cntrs	9/16/2022	\$	395.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	404887	NC3 Nat'l Coalition of Certification Cntrs	9/16/2022	\$	990.00	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	404888	ODP Business Solutions LLC	9/16/2022	\$	299.01	AE-Federal Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	404888	ODP Business Solutions LLC	9/16/2022	\$	891.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404888	ODP Business Solutions LLC	9/16/2022	\$	2,210.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404889	Park Seed Wholesale	9/16/2022	\$	2,764.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404890	PBS Images Inc	9/16/2022	\$	1,416.01	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404891	Publix Super Markets Inc	9/16/2022	\$	59.19	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	404891	Publix Super Markets Inc	9/16/2022	\$	89.58	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404891	Publix Super Markets Inc	9/16/2022	\$	141.01	Best TVA 2021-2022	Instructional/Participant Supp -MS
Wallace State CC	404891	Publix Super Markets Inc	9/16/2022	\$	234.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404891	Publix Super Markets Inc	9/16/2022	\$	272.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404892	Rozar's Auto Paint Supply	9/16/2022	\$	261.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404892	Rozar's Auto Paint Supply	9/16/2022	\$	776.14	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404893	Son's Aviation	9/16/2022	\$	17,456.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	404894	Strickland Paper Company Inc	9/16/2022	\$	5,336.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404895	Sysco Central Alabama LLC	9/16/2022	\$	360.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404895	Sysco Central Alabama LLC	9/16/2022	\$	1,147.64	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404896	Technical and Educational Training Aids Inc	9/16/2022	\$	39,450.00	Voc Ed/CTE Perkins 21-22	Furniture and Equip > \$25K - CE
Wallace State CC	404897	Tennessee Valley Aviation Services	9/16/2022	\$	6,000.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	404898	The Lioce Group Inc.	9/16/2022	\$	434.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404898	The Lioce Group Inc.	9/16/2022	\$	1,032.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404899	Training for Business & Industry Network	9/16/2022	\$	150.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404900	W.L. Halsey Grocery Co. Inc.	9/16/2022	\$	858.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404901	Weathertech Distributing Co	9/16/2022	\$	138.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404902	WESCO Distribution Inc.	9/16/2022	\$	1,170.64	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404903	Williams Electric & Line Construction Inc.	9/16/2022	\$	194,700.00	Fac Ren Coliseum Lighting Upgrade	Improvements - Other - CE
Wallace State CC	404904	WSCC Future Foundation Inc.	9/16/2022	\$	70,692.00	Title III A	Grants Awards and Prizes - OOS
Wallace State CC	404905	Amazon	9/16/2022	\$	213.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404906	Benco Dental Co.	9/16/2022	\$	159.65	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	404907	Blount County Education Foundation Inc.	9/16/2022	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404908	C Spire Business	9/16/2022	\$	201,291.48	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	404909	Charter Communications Holdings LLC	9/16/2022	\$	1,666.00	AE-State Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	404909	Charter Communications Holdings LLC	9/16/2022	\$	5,889.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404910	Nasco	9/16/2022	\$	8.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404911	Osiris Recycling Solutions LLC	9/16/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404912	Shirley Lindsey	9/16/2022	\$	2,575.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404913	Snead State Community College	9/16/2022	\$	450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404914	AT & T	9/21/2022	\$	30.53	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	404914	AT & T	9/21/2022	\$	40.65	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	404914	AT & T	9/21/2022	\$	4,106.85	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	404915	Verizon Wireless	9/21/2022	\$	30.43	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	404915	Verizon Wireless	9/21/2022	\$	51.35	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	404915	Verizon Wireless	9/21/2022	\$	80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	404915 Verizon Wireless	9/21/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404915 Verizon Wireless	9/21/2022	\$ 833.58	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	404916 4 D Designs LLC	9/22/2022	\$ 650.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404917 ACCS President's Association	9/22/2022	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	404918 Alabama Institute for Deaf and Blind	9/22/2022	\$ 847.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404919 Alabama Web Press	9/22/2022	\$ 2,308.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404919 Alabama Web Press	9/22/2022	\$ 4,932.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	404920 AT & T	9/22/2022	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	404921 B & H Photo	9/22/2022	\$ 59.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404922 C Spire Business	9/22/2022	\$ 22,485.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	404923 Cantrell Jeffrey	9/22/2022	\$ 100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404924 Carlton's Italian LLC	9/22/2022	\$ 419.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404925 CDW LLC	9/22/2022	\$ 157.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404926 Champion Johnny	9/22/2022	\$ 250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404927 Continental Service Group Inc	9/22/2022	\$ 274.97	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	404928 Creative Design & Screenprinting	9/22/2022	\$ 787.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404929 Cullman Florist LLC	9/22/2022	\$ 287.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404930 DAKs Inc	9/22/2022	\$ 39.75	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	404931 e-LocalLink Inc.	9/22/2022	\$ 1,795.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404932 Gray Eddie	9/22/2022	\$ 250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404933 Hall Sharon	9/22/2022	\$ 250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404934 Howard Technology Solutions	9/22/2022	\$ 5,239.00	AE-Federal Regular 2021-2022	Technology - non capitalized - MS
Wallace State CC	404934 Howard Technology Solutions	9/22/2022	\$ 7,136.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	404935 Interact Communications Inc.	9/22/2022	\$ 5,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404936 Jonathan Christian Corp	9/22/2022	\$ 329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404937 Konica Minolta Business Solutions USA Inc	9/22/2022	\$ 30.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404937 Konica Minolta Business Solutions USA Inc	9/22/2022	\$ 1,289.34	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	404938 Lamar Advertising Company	9/22/2022	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404939 Loggins Eddie	9/22/2022	\$ 100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404940 Logo Resources Inc.	9/22/2022	\$ 1,780.00	Mane Issue	Deposit Liabilities - AP
Wallace State CC	404941 Mascot Media LLC	9/22/2022	\$ 1,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404942 Mitchell William	9/22/2022	\$ 100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404943 My Cullman Television	9/22/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404944 Our Town Radio Inc.	9/22/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	404945 Panera Bread Company	9/22/2022	\$ 974.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404946 Pretnar Michael	9/22/2022	\$ 250.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404947 Raydiant Inc.	9/22/2022	\$ 750.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	404948 Sign Language Interpreting Service LLC	9/22/2022	\$ 12,656.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	404949 Unite Corporation	9/22/2022	\$ 1,075.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404950 Varsity Brands Holding Co. Inc.	9/22/2022	\$ 1,064.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404951 Vex Robotics	9/22/2022	\$ 2,928.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404952 Visual Edge Inc.	9/22/2022	\$ 138.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404953 Ward's Natural Science	9/22/2022	\$ 348.50	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	404954 Woods Richard	9/22/2022	\$ 100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	404955 WSCC Future Foundation Inc.	9/22/2022	\$ 50,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	404956 Xerox Corporation	9/22/2022	\$ 20.85	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	404957 Charter Communications Holdings LLC	9/22/2022	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	404958 Cintas Corporation	9/22/2022	\$ 461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	404959 City of Cullman	9/22/2022	\$ 405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	404959 City of Cullman	9/22/2022	\$ 3,180.64	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	404960 G T Distributors Inc	9/22/2022	\$ 958.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404961 Holston Gases Inc	9/22/2022	\$ 8,730.00	Spcl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	404962 Kelly Seed Company LLC	9/22/2022	\$ 3,840.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	404963	Lowe's Company	9/22/2022	\$	648.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404964	Manufacturing Skill Standards Council	9/22/2022	\$	2,625.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	404965	Mitch Smith Chevrolet	9/22/2022	\$	906.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	404966	MSC Industrial Supply	9/22/2022	\$	234.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404967	NAFECO	9/22/2022	\$	432.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404968	O'Reilly Automotive Stores Inc	9/22/2022	\$	87.31	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404969	ODP Business Solutions LLC	9/22/2022	\$	90.20	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	404969	ODP Business Solutions LLC	9/22/2022	\$	91.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404970	Publix Super Markets Inc	9/22/2022	\$	161.46	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404971	Robbins Association / Irrigation-Mart Inc.	9/22/2022	\$	9,260.64	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	404972	Robert G. Werner Co. Inc.	9/22/2022	\$	300.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404973	Snap-On Incorporated	9/22/2022	\$	2,117.27	Unrestricted Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	404973	Snap-On Incorporated	9/22/2022	\$	38,546.28	ICI Program Support 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	404975	The Lioce Group Inc.	9/22/2022	\$	52.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	404975	The Lioce Group Inc.	9/22/2022	\$	721.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404976	Trane US Inc	9/22/2022	\$	2,468.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	404977	W.L. Halsey Grocery Co. Inc.	9/22/2022	\$	1,589.80	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	404978	Wittichen Supply Company LLC	9/22/2022	\$	983.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405087	Alabama Community College System	9/27/2022	\$	268.53	SNAP 2019-2020	State Contracts & Grants - SF
Wallace State CC	405088	Aztec Software LLC	9/27/2022	\$	13,751.00	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	405089	Barnes & Noble Education Inc.	9/27/2022	\$	1,492.98	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405090	Byrd's Automotive Inc.	9/27/2022	\$	356.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405091	Capital Trailways	9/27/2022	\$	1,753.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405092	CareerSafe Online LLC	9/27/2022	\$	1,600.00	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	405093	Cougar Oil Inc.	9/27/2022	\$	3,640.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405094	Council for Alabama Resource Development	9/27/2022	\$	200.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405095	Council for Alabama Resource Development	9/27/2022	\$	200.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405096	Cullman Rotorcraft Inc.	9/27/2022	\$	9,075.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405097	Cullman-Jefferson Counties Gas District	9/27/2022	\$	60.55	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405097	Cullman-Jefferson Counties Gas District	9/27/2022	\$	895.57	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405097	Cullman-Jefferson Counties Gas District	9/27/2022	\$	11,184.18	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405098	English Color and Supply LLC	9/27/2022	\$	180.30	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405099	Friends Beauty Supply Inc	9/27/2022	\$	499.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405100	Gulf States Distributors	9/27/2022	\$	107.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405101	Holston Gases Inc	9/27/2022	\$	20.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405101	Holston Gases Inc	9/27/2022	\$	100.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405101	Holston Gases Inc	9/27/2022	\$	372.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405101	Holston Gases Inc	9/27/2022	\$	2,034.00	Spcl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	405101	Holston Gases Inc	9/27/2022	\$	299,413.68	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	405102	Lowe's Company	9/27/2022	\$	156.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405103	MSC Industrial Supply	9/27/2022	\$	1,184.61	Machine Tool FY22	Furniture and Equip > \$25K - CE
Wallace State CC	405103	MSC Industrial Supply	9/27/2022	\$	1,975.78	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405103	MSC Industrial Supply	9/27/2022	\$	3,452.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405104	New Readers Press	9/27/2022	\$	800.00	AE - GED 2018-2019	Materials and Supplies - MS
Wallace State CC	405105	O'Reilly Automotive Stores Inc	9/27/2022	\$	1,756.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405106	ODP Business Solutions LLC	9/27/2022	\$	58.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405106	ODP Business Solutions LLC	9/27/2022	\$	10,256.78	AE-State Regular 2021-2022	Materials and Supplies - MS
Wallace State CC	405107	Publix Super Markets Inc	9/27/2022	\$	144.11	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405107	Publix Super Markets Inc	9/27/2022	\$	271.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405107	Publix Super Markets Inc	9/27/2022	\$	484.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405108	Stuart C. Irby Co.	9/27/2022	\$	3,077.54	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	405109	Sysco Central Alabama LLC	9/27/2022	\$	956.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405109	Sysco Central Alabama LLC	9/27/2022	\$	2,028.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	405110	The Lioce Group Inc.	9/27/2022	\$	74.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405111	United Parcel Service Inc (UPS)	9/27/2022	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	405112	Utilities Board of the City of Oneonta	9/27/2022	\$	21.19	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	405112	Utilities Board of the City of Oneonta	9/27/2022	\$	474.97	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	!0001277	Abbott Jarrod	9/29/2022	\$	405.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	!0001278	Barnett Kristi	9/29/2022	\$	472.44	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001279	Crutchfield Patricia	9/29/2022	\$	535.90	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001280	Harbin Malinda	9/29/2022	\$	553.44	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001281	Karolewics Vicki	9/29/2022	\$	167.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001281	Karolewics Vicki	9/29/2022	\$	1,264.95	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001282	Timmons Evelyn	9/29/2022	\$	126.25	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	405161	Alabama Web Press	9/29/2022	\$	124.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405162	Amazon	9/29/2022	\$	199.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405162	Amazon	9/29/2022	\$	700.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	405163	AT & T	9/29/2022	\$	56.16	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405164	AT & T	9/29/2022	\$	126.03	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	405165	Awards Palace LLC	9/29/2022	\$	432.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	405166	B & H Photo	9/29/2022	\$	1,512.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405167	Blue Eon Solutions	9/29/2022	\$	4,750.00	Title III A	Computer Software(non capital) - MS
Wallace State CC	405168	Bound Tree Medical LLC	9/29/2022	\$	223.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405169	Cantrell Jeffrey	9/29/2022	\$	300.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405170	CDW LLC	9/29/2022	\$	3,471.37	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405171	City of Cullman	9/29/2022	\$	700.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	405172	Coleman Arnessia	9/29/2022	\$	300.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405173	Coleman Patrica	9/29/2022	\$	300.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405174	Evans Byron	9/29/2022	\$	375.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405175	Flinn Scientific Inc.	9/29/2022	\$	90.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405176	George C Wallace State Community College	9/29/2022	\$	17.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405176	George C Wallace State Community College	9/29/2022	\$	22.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405177	Gray Eddie	9/29/2022	\$	375.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405178	Grayline Medical Inc.	9/29/2022	\$	286.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405179	Hall Sharon	9/29/2022	\$	375.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405180	Hand Arendall Harrison Sale LLC	9/29/2022	\$	2,827.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	405181	Howard Technology Solutions	9/29/2022	\$	47,844.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405182	Howell Kristopher	9/29/2022	\$	150.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405183	JSJD Media LLC	9/29/2022	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405184	Kanaday Cody	9/29/2022	\$	150.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405185	KMF Enterprises Inc.	9/29/2022	\$	569.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405186	Konica Minolta Business Solutions USA Inc	9/29/2022	\$	10.37	Title III A	Printing and Binding - OOS
Wallace State CC	405187	McKesson Medical-Surgical	9/29/2022	\$	(204.01)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405187	McKesson Medical-Surgical	9/29/2022	\$	8,178.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405188	Medigreen Waste Services LLC	9/29/2022	\$	118.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	405189	Mettler-Toledo International Inc.	9/29/2022	\$	0.67	Voc Ed/CTE Perkins 21-22	Furniture and Equip > \$25K - CE
Wallace State CC	405190	Miller Demetrius	9/29/2022	\$	750.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405191	Mitchell William	9/29/2022	\$	150.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405192	Neopost USA Inc.	9/29/2022	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	405192	Neopost USA Inc.	9/29/2022	\$	559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405193	Patterson Dental Supply Inc.	9/29/2022	\$	205.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405193	Patterson Dental Supply Inc.	9/29/2022	\$	1,254.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	405194	Piano Rebuilders LLC	9/29/2022	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405195	Pocket Nurse Enterprises Inc.	9/29/2022	\$	75.62	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	405195	Pocket Nurse Enterprises Inc.	9/29/2022	\$	1,175.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405196	Pretnar David	9/29/2022	\$	300.00	Volleyball	Deposit Liabilities - AP

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Wallace State CC	405197 Pretnar Isabella	9/29/2022	\$ 300.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405198 Pretnar Michael	9/29/2022	\$ 375.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405199 Quadient Finance USA Inc	9/29/2022	\$ 4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	405200 Rasmussen Steven	9/29/2022	\$ 375.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405201 Select Medical Systems Inc.	9/29/2022	\$ 525.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405202 Sharp Electronics Corp	9/29/2022	\$ 24,487.25	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405203 Stallworth Valeria	9/29/2022	\$ 375.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405204 The College Board	9/29/2022	\$ 2,050.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405205 The Community Shopper's Guide	9/29/2022	\$ 390.00	AE-State Regular 2021-2022	Advertising & Promotions - OOS
Wallace State CC	405206 Varsity Brands Holding Co. Inc.	9/29/2022	\$ 4,470.60	Softball Club	Deposit Liabilities - AP
Wallace State CC	405207 Vision Southeast Companies Inc.	9/29/2022	\$ 5,772.20	Voc Ed/CTE Perkins 21-22	Technology \$5K to \$25K - CE
Wallace State CC	405208 Ward Mia	9/29/2022	\$ 150.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405209 Wells Printing Company Inc	9/29/2022	\$ 3,046.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405210 White James	9/29/2022	\$ 150.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405211 Whittaker Julia	9/29/2022	\$ 150.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405212 Williams Barbecue	9/29/2022	\$ 1,550.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405213 Wilson Faye	9/29/2022	\$ 100.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	405214 ACT Inc	9/29/2022	\$ 156.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	405215 Alabama Department of Labor	9/29/2022	\$ 220.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405216 Alabama Trucking AssociationInc.	9/29/2022	\$ 1,237.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	405217 Apollo AW Southeast LLC	9/29/2022	\$ 975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405218 Barnes & Noble Education Inc.	9/29/2022	\$ 1,019.00	Spcl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	405219 Chairez Jessica	9/29/2022	\$ 200.00	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	405220 Charter Communications Holdings LLC	9/29/2022	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	405220 Charter Communications Holdings LLC	9/29/2022	\$ 2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	405221 Christiansen Aviation Inc.	9/29/2022	\$ 4,480.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405222 Cintas Corporation	9/29/2022	\$ 461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405223 Cullman County Commission	9/29/2022	\$ 2,880.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405224 Flowers Baking Company of Birmingham LLC.	9/29/2022	\$ 145.13	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405225 GTTR Inc.	9/29/2022	\$ 6,197.26	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	405226 Hemphill Services Inc	9/29/2022	\$ 1,720.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405227 Holston Gases Inc	9/29/2022	\$ 20.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405227 Holston Gases Inc	9/29/2022	\$ 27.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405228 Imperial Bag & Paper Co. LLC	9/29/2022	\$ 13.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405228 Imperial Bag & Paper Co. LLC	9/29/2022	\$ 7,250.00	Housing- Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	405229 Ingersoll Rand Company	9/29/2022	\$ 12,102.07	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	405230 Initial Impression	9/29/2022	\$ 210.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405231 Leeth Robbin	9/29/2022	\$ 140.22	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	405232 McGriff Tire Co Inc	9/29/2022	\$ 597.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405232 McGriff Tire Co Inc	9/29/2022	\$ 1,478.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405233 Miss Alabama Pageant	9/29/2022	\$ 1,300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405234 ODP Business Solutions LLC	9/29/2022	\$ 148.65	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	405234 ODP Business Solutions LLC	9/29/2022	\$ 763.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405235 Otis Elevator Company	9/29/2022	\$ 3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405236 Prevost	9/29/2022	\$ 786.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405237 Publix Super Markets Inc	9/29/2022	\$ 197.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405237 Publix Super Markets Inc	9/29/2022	\$ 1,065.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405239 Reimers Furniture Mfg Inc Dbm Rfm Seating	9/29/2022	\$ 5,981.25	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405240 Snap-On Incorporated	9/29/2022	\$ 178.17	Machine Tool FY22	Furniture and Equip > \$25K - CE
Wallace State CC	405241 Son's Aviation	9/29/2022	\$ 17,899.28	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405243 Sysco Central Alabama LLC	9/29/2022	\$ 82.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405243 Sysco Central Alabama LLC	9/29/2022	\$ 1,134.57	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405245 Tennessee Valley Aviation Services	9/29/2022	\$ 675.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	405246 Terracon Consultants Inc	9/29/2022	\$ 955.00	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	405247 The Lioce Group Inc.	9/29/2022	\$ 61.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405247 The Lioce Group Inc.	9/29/2022	\$ 89.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405248 United Parcel Service Inc (UPS)	9/29/2022	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	405249 VIRCO Inc	9/29/2022	\$ 12,022.66	AE-State Regular 2021-2022	Non-cap Supplies - MS
Wallace State CC	405250 W.L. Halsey Grocery Co. Inc.	9/29/2022	\$ 1,017.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405251 WEX Inc	9/29/2022	\$ 2,821.32	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405251 WEX Inc	9/29/2022	\$ 3,028.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405252 B & H Photo	9/30/2022	\$ 2,128.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405253 Benco Dental Co.	9/30/2022	\$ 1,432.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405254 CDW LLC	9/30/2022	\$ 5,881.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405255 Computer Support Systems Inc	9/30/2022	\$ 5,180.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405256 First Team Construction	9/30/2022	\$ 74,424.67	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	405256 First Team Construction	9/30/2022	\$ 239,162.85	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	405257 Flowers Baking Company of Birmingham LLC.	9/30/2022	\$ 50.83	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405258 Hill Jennifer	9/30/2022	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405259 Howard Technology Solutions	9/30/2022	\$ 637.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405260 Interact Communications Inc.	9/30/2022	\$ 1,211.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405261 Rice Whitney	9/30/2022	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405262 Rivera Communications LLC	9/30/2022	\$ 4,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405263 Smith Laura	9/30/2022	\$ 935.92	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	405264 Sunbelt Rentals Inc	9/30/2022	\$ 1,245.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405265 T-Mobile USA Inc.	9/30/2022	\$ 3,034.50	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	405266 Trane US Inc	9/30/2022	\$ 1,698.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405267 Varsity Brands Holding Co. Inc.	9/30/2022	\$ 854.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405268 W.L. Halsey Grocery Co. Inc.	9/30/2022	\$ 2,141.20	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405269 Wells Printing Company Inc	9/30/2022	\$ 4,620.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	655802 Rose William	9/30/2022	\$ 8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	655803 Sexton Timothy	9/30/2022	\$ 5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	655805 Karolewics Vicki	9/30/2022	\$ 22,942.17	Unrestricted Shared Services	Payroll
Wallace State CC	655806 Adams Liberty	9/30/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655807 Aquite Solano Stefania	9/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655808 Ashley Heather	9/30/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655809 Baker Mechelle	9/30/2022	\$ 4,847.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655810 Ball Ashley	9/30/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655811 Beard Savannah	9/30/2022	\$ 660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655812 Blankenship Hunter	9/30/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655813 Boone Amber	9/30/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655814 Brock Laura	9/30/2022	\$ 7,811.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655815 Broome Katherine	9/30/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655816 Burtram Amy	9/30/2022	\$ 6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655817 Byrd Sandy	9/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655818 Campbell Monique	9/30/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655819 Copeland Susan	9/30/2022	\$ 5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655820 Davis Brittany	9/30/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655821 Dillashaw Makena	9/30/2022	\$ 1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655822 Dixon Timothy	9/30/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655823 Doyle Tiffanie	9/30/2022	\$ 4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655824 Dunkle Jennifer	9/30/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	655825 England Jeannette	9/30/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655826 Gatlin Rachael	9/30/2022	\$ 630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655827 Goldman Helendria	9/30/2022	\$ 840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655828 Gourley Andrew	9/30/2022	\$ 891.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655829	Helm Sarah	9/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655830	Hiatt Meredith	9/30/2022	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655831	Hogan Alfreida	9/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655832	Hollingsworth Kathryn	9/30/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655833	Hood Amanda	9/30/2022	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655834	Hoover Deborah	9/30/2022	\$	8,469.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655835	Jackson Beverly	9/30/2022	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655836	Kreps Rachel	9/30/2022	\$	3,232.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655837	Lyda Haley	9/30/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655838	Martin Melissa	9/30/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655839	Mitchell Kimberlee	9/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655840	Mobley Kyla	9/30/2022	\$	4,883.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655841	Noah Taylor	9/30/2022	\$	504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655842	Pinyan Kourtney	9/30/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655843	Pitts Lindsay	9/30/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655844	Pouyadou Jennifer	9/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655845	Randolph Kimberly	9/30/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655846	Raulston Amelia	9/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655847	Roberson Cheynna	9/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655848	Roberts Courtney	9/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655849	Roper Martha	9/30/2022	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655850	Russell Justin	9/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655851	Schnittker Kira	9/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655852	Stafford Laurie	9/30/2022	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655853	Standridge Alicia	9/30/2022	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655854	Tankersley Amelia	9/30/2022	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655855	Thompson Ryan	9/30/2022	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655856	Timmons Amber	9/30/2022	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655857	Turner Barbara	9/30/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655858	Walker Kelly	9/30/2022	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655859	Wallace Stephanie	9/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655860	Wilhite Rosey	9/30/2022	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655861	Cleghorn Chris	9/30/2022	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655862	Kilpatrick Jaime	9/30/2022	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655863	Brewer Ramonica	9/30/2022	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655864	Alley Sharon	9/30/2022	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655865	Eisner Stephanie	9/30/2022	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655866	Melton Halli	9/30/2022	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655867	Weeks Corey	9/30/2022	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655868	Whited Tammye	9/30/2022	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655869	Attaway Donna	9/30/2022	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655870	Flack Jordan	9/30/2022	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655871	Sutherland April	9/30/2022	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655872	Hackney Casey	9/30/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655873	Lawrence Gregory	9/30/2022	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655874	Basch Adriann	9/30/2022	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655875	Blubaugh Lori	9/30/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655876	Ponder Linda	9/30/2022	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655877	Smith Tracy	9/30/2022	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655878	Beck Susan	9/30/2022	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	655878	Beck Susan	9/30/2022	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655879	Shipp Tiffany	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655880	Fuqua Tracie	9/30/2022	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655881	Strane Lorie	9/30/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655882	Gooch Rachel	9/30/2022	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655883	Krigbaum Kelly	9/30/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655884	Smith Laura	9/30/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	655884	Smith Laura	9/30/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655885	Adams Alina	9/30/2022	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655886	Herfurth Stefanie	9/30/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655887	Tarvin Lisa	9/30/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655888	Cordell Leesa	9/30/2022	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655889	Malone James	9/30/2022	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655890	Rich Kelli	9/30/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655891	Lancaster Ashley	9/30/2022	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655892	Tatum Tabatha	9/30/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655893	Bogle Amy	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	655894	German Lisa	9/30/2022	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	655895	Rooker Deidre	9/30/2022	\$	3,747.67	Unrestricted Shared Services	Payroll
Wallace State CC	655896	Sandlin Mindie	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	655897	Chaffin Christopher	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655897	Chaffin Christopher	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655898	Eaton Kristin	9/30/2022	\$	3,822.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655898	Eaton Kristin	9/30/2022	\$	4,273.18	Unrestricted Distance Ed	Payroll
Wallace State CC	655899	Johnson Jeff	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655899	Johnson Jeff	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655900	McRea Jeffrey	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655900	McRea Jeffrey	9/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655901	Morris Ashley	9/30/2022	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655902	Sides Kathryn	9/30/2022	\$	2,376.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655902	Sides Kathryn	9/30/2022	\$	5,062.07	Unrestricted Distance Ed	Payroll
Wallace State CC	655903	Tillman Amanda	9/30/2022	\$	3,023.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655903	Tillman Amanda	9/30/2022	\$	3,309.52	Unrestricted Distance Ed	Payroll
Wallace State CC	655904	White Brandon	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655905	Flanigan Alyce	9/30/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	655906	Rice Gena	9/30/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	655907	Nicholas Rita	9/30/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	655907	Nicholas Rita	9/30/2022	\$	5,955.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655908	Sims Andria	9/30/2022	\$	215.62	Unrestricted Distance Ed	Payroll
Wallace State CC	655908	Sims Andria	9/30/2022	\$	215.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655909	Waters Michael	9/30/2022	\$	215.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655909	Waters Michael	9/30/2022	\$	215.63	Unrestricted Distance Ed	Payroll
Wallace State CC	655910	Daniel Ramon	9/30/2022	\$	1,922.69	Unrestricted Distance Ed	Payroll
Wallace State CC	655910	Daniel Ramon	9/30/2022	\$	4,240.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655911	Burks Ricky	9/30/2022	\$	143.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655911	Burks Ricky	9/30/2022	\$	8,162.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655912	Neal Mark	9/30/2022	\$	5,372.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655913	Richter Tiffany	9/30/2022	\$	287.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655913	Richter Tiffany	9/30/2022	\$	5,748.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655914	Desnoes Cynthia	9/30/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655915	Green Angela	9/30/2022	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655915	Green Angela	9/30/2022	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655916	Scott Adrian	9/30/2022	\$	749.31	Unrestricted Distance Ed	Payroll
Wallace State CC	655916	Scott Adrian	9/30/2022	\$	4,982.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655917	Bailey Kenneth	9/30/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	655917	Bailey Kenneth	9/30/2022	\$	8,022.14	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655918	Smith Kelly	9/30/2022	\$	3,356.54	Unrestricted Distance Ed	Payroll
Wallace State CC	655918	Smith Kelly	9/30/2022	\$	3,940.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655919	Ayers Terry	9/30/2022	\$	3,475.15	Unrestricted Distance Ed	Payroll
Wallace State CC	655919	Ayers Terry	9/30/2022	\$	5,612.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655920	Fincher Judy	9/30/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655921	Grimmett Cheril	9/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655922	Knight Gregory	9/30/2022	\$	1,413.58	Unrestricted Distance Ed	Payroll
Wallace State CC	655922	Knight Gregory	9/30/2022	\$	5,654.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655923	Pearce April	9/30/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655924	Pierce Raymond	9/30/2022	\$	1,765.76	Unrestricted Distance Ed	Payroll
Wallace State CC	655924	Pierce Raymond	9/30/2022	\$	3,612.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655925	Ray Sharon	9/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655926	Sedlmayr Kenneth	9/30/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655927	Wilt Jeremy	9/30/2022	\$	2,909.69	Unrestricted Distance Ed	Payroll
Wallace State CC	655927	Wilt Jeremy	9/30/2022	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655928	Richter Jacob	9/30/2022	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655929	Hardman Todd	9/30/2022	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655930	Ray Blake	9/30/2022	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655931	Autry Aubrey	9/30/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655932	McKenzie James	9/30/2022	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655933	Murcks Jerry	9/30/2022	\$	7,946.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655934	Hays Hannah	9/30/2022	\$	2,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	655935	Manord Larry	9/30/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	655936	Roberts Jamie	9/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	655937	Hall Thea	9/30/2022	\$	4,475.17	Unrestricted Distance Ed	Payroll
Wallace State CC	655937	Hall Thea	9/30/2022	\$	5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655938	Parker Brandi	9/30/2022	\$	1,343.84	Unrestricted Distance Ed	Payroll
Wallace State CC	655938	Parker Brandi	9/30/2022	\$	5,375.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655939	Stephens James	9/30/2022	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655940	Askea Crystal	9/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655941	Berry Jenna	9/30/2022	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655942	Bowling Deborah	9/30/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655943	Buckelew Kathy	9/30/2022	\$	2,255.46	Unrestricted Distance Ed	Payroll
Wallace State CC	655943	Buckelew Kathy	9/30/2022	\$	5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655944	Burroughs Denise	9/30/2022	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655945	Calahan Jennifer	9/30/2022	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655946	Ellis Tiffiany	9/30/2022	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655947	Harper Kelly	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655948	Hill Jennifer	9/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655949	Ledbetter-Crocker Gayle	9/30/2022	\$	2,054.77	Unrestricted Distance Ed	Payroll
Wallace State CC	655949	Ledbetter-Crocker Gayle	9/30/2022	\$	3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655950	Lunsford Caroline	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655951	McGee Katie	9/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655952	Morris Karen	9/30/2022	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655952	Morris Karen	9/30/2022	\$	2,812.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655954	Qualls James	9/30/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655955	Salerno Michael	9/30/2022	\$	2,033.49	Unrestricted Distance Ed	Payroll
Wallace State CC	655955	Salerno Michael	9/30/2022	\$	3,462.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655956	Smith Cynthia	9/30/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655958	Smothers Sherry	9/30/2022	\$	647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655959	Teichmiller Jason	9/30/2022	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655960	Terrell Seth	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655960	Terrell Seth	9/30/2022	\$	4,254.83	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	655961	Thompson Teresa	9/30/2022	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655961	Thompson Teresa	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655962	Warren Sally	9/30/2022	\$	2,269.77	Unrestricted Distance Ed	Payroll
Wallace State CC	655962	Warren Sally	9/30/2022	\$	4,160.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655963	Watts Morgan	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655964	Baker Jeremy	9/30/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655964	Baker Jeremy	9/30/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655965	Courington Leigh	9/30/2022	\$	2,708.52	Unrestricted Distance Ed	Payroll
Wallace State CC	655965	Courington Leigh	9/30/2022	\$	3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655966	Daniel Jefferson	9/30/2022	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655967	Davis Robert	9/30/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655968	Driggers Darlene	9/30/2022	\$	107.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655969	Hays David	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655970	Hays Jenifer	9/30/2022	\$	3,121.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655971	Holcomb Steve	9/30/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655972	Leverett Jodi	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655973	Nix Gina	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655974	Reeves Rebecca	9/30/2022	\$	3,117.96	Unrestricted Distance Ed	Payroll
Wallace State CC	655974	Reeves Rebecca	9/30/2022	\$	5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655975	Shields Jarrod	9/30/2022	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655976	Williams Morris	9/30/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655977	Yeager Jennifer	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655978	Ball Andrew	9/30/2022	\$	3,777.74	Unrestricted Distance Ed	Payroll
Wallace State CC	655978	Ball Andrew	9/30/2022	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655979	Bussman John	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655980	Narrell Terri	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	655981	Richter John	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655982	Roberts-Morgan Kristofer	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655983	Sparks Michael	9/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	655984	Brindle Alden	9/30/2022	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655985	Brunner Stacey	9/30/2022	\$	3,467.60	Unrestricted Distance Ed	Payroll
Wallace State CC	655985	Brunner Stacey	9/30/2022	\$	4,554.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655986	Harbin Casey	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655987	O'Rear Susan	9/30/2022	\$	3,834.67	Unrestricted Distance Ed	Payroll
Wallace State CC	655987	O'Rear Susan	9/30/2022	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655988	Thompson Donald	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	655989	Williamson Aletta	9/30/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	655989	Williamson Aletta	9/30/2022	\$	3,828.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655990	Aker Shaunna	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655991	Bridges Shannon	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655992	Briehn Connie	9/30/2022	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655992	Briehn Connie	9/30/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	655992	Briehn Connie	9/30/2022	\$	2,519.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655993	Cornelius Mark	9/30/2022	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655994	Donaldson Jacqueline	9/30/2022	\$	6,137.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655995	Evans Vickie	9/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	655996	Feldner Nicholas	9/30/2022	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655997	Glasscock Melanie	9/30/2022	\$	5,090.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655997	Glasscock Melanie	9/30/2022	\$	5,090.84	Unrestricted Distance Ed	Payroll
Wallace State CC	655998	Heinze Susanna	9/30/2022	\$	1,325.23	Unrestricted Distance Ed	Payroll
Wallace State CC	655998	Heinze Susanna	9/30/2022	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	655998	Heinze Susanna	9/30/2022	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	655999	Holder Natasha	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656000	Landers Melissa	9/30/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	656000	Landers Melissa	9/30/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656001	McGraw John	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656002	McHan Brenda	9/30/2022	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656003	Moore Laura	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656004	Quick Shannon	9/30/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	656004	Quick Shannon	9/30/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656005	Williams Beth	9/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656005	Williams Beth	9/30/2022	\$	5,439.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656006	Wright Cassidy	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656007	Jackson La Tisha	9/30/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	656007	Jackson La Tisha	9/30/2022	\$	3,779.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656008	Adams Dana	9/30/2022	\$	179.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656009	Adams Tracy	9/30/2022	\$	323.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656010	Arnold Melissa	9/30/2022	\$	923.71	Unrestricted Distance Ed	Payroll
Wallace State CC	656010	Arnold Melissa	9/30/2022	\$	5,918.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656011	Beam Brooke	9/30/2022	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656012	Bryant Joan	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656013	Cline Carol	9/30/2022	\$	670.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656014	Dabbs Chanda	9/30/2022	\$	766.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656015	Davis Krystal	9/30/2022	\$	2,560.24	Unrestricted Distance Ed	Payroll
Wallace State CC	656015	Davis Krystal	9/30/2022	\$	5,507.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656016	Doss Angela	9/30/2022	\$	2,968.97	Unrestricted Distance Ed	Payroll
Wallace State CC	656016	Doss Angela	9/30/2022	\$	4,161.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656017	Honeycutt Susan	9/30/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656018	Lisle Dana	9/30/2022	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656019	Mullins Kenneth	9/30/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656020	Pylant Mary	9/30/2022	\$	359.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656021	Quick Renee	9/30/2022	\$	2,191.85	Unrestricted Distance Ed	Payroll
Wallace State CC	656021	Quick Renee	9/30/2022	\$	5,317.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656022	Ray Emily	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656023	Sibert Kateland	9/30/2022	\$	425.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656023	Sibert Kateland	9/30/2022	\$	5,502.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656024	Smith Brandon	9/30/2022	\$	2,558.67	Unrestricted Distance Ed	Payroll
Wallace State CC	656024	Smith Brandon	9/30/2022	\$	4,553.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656025	Smith Lucretia	9/30/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656026	Smith Tomesa	9/30/2022	\$	426.94	Unrestricted Distance Ed	Payroll
Wallace State CC	656026	Smith Tomesa	9/30/2022	\$	866.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656027	Whaley Kimberly	9/30/2022	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656028	Whisenant Samantha	9/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656029	Willoughby Tim	9/30/2022	\$	647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656030	Wilson Kim	9/30/2022	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656031	O'Leary Christine	9/30/2022	\$	2,399.21	Unrestricted Distance Ed	Payroll
Wallace State CC	656031	O'Leary Christine	9/30/2022	\$	5,472.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656032	Beasley Andrew	9/30/2022	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	656033	Bynum Jason	9/30/2022	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656034	Eiland Cody	9/30/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656035	Stanley Christian	9/30/2022	\$	539.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656036	Frazar Adam	9/30/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656037	Grace Timothy	9/30/2022	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656038	Bowling Caitlin	9/30/2022	\$	187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656039	Robinson Marcie	9/30/2022	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656040	Tankersley Stacey	9/30/2022	\$	187.50	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656041	Flanigan Sabrina	9/30/2022	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656042	Moore Amy	9/30/2022	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656043	Nichols Robert	9/30/2022	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	656044	Swindall Daniel	9/30/2022	\$	5,194.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656045	Smith Megan	9/30/2022	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656046	Stokes Terrell	9/30/2022	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656047	Iversen Ryan	9/30/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656048	Burnett Justin	9/30/2022	\$	4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656049	Minyard Jonathan	9/30/2022	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656050	Quick Christopher	9/30/2022	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656051	Smith Steven	9/30/2022	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656052	Smith Lisa	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656052	Smith Lisa	9/30/2022	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	656053	Anderson Jason	9/30/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656054	Hammond James	9/30/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656054	Hammond James	9/30/2022	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	656055	Patterson Melanie	9/30/2022	\$	1,989.00	Unrestricted Shared Services	Payroll
Wallace State CC	656056	Posey Christopher	9/30/2022	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656057	Kress Travis	9/30/2022	\$	4,147.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656058	Heatherly Sieglinde	9/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656059	Matanane Benito	9/30/2022	\$	4,250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656060	Opacity Russell	9/30/2022	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656061	Skelton Joseph	9/30/2022	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656062	Baker Ashley	9/30/2022	\$	861.92	Unrestricted Shared Services	Payroll
Wallace State CC	656062	Baker Ashley	9/30/2022	\$	2,585.75	Title III A	Payroll
Wallace State CC	656063	Blackmon Jamie	9/30/2022	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	656064	Fomby Candice	9/30/2022	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	656065	Sivley Stacey	9/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656065	Sivley Stacey	9/30/2022	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	656066	Shearer Tanya	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656067	Harris Kourtney	9/30/2022	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	656068	Johnson Beth	9/30/2022	\$	11,160.67	Unrestricted Shared Services	Payroll
Wallace State CC	656069	Rakestraw Wesley	9/30/2022	\$	11,165.17	Unrestricted Shared Services	Payroll
Wallace State CC	656070	Wadkins Susan	9/30/2022	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656071	Wilson Lauren	9/30/2022	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656072	Calhoun David	9/30/2022	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	656073	Ingram Matthew	9/30/2022	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	656074	Kennedy Misty	9/30/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	656075	Sadler Zachary	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656076	Scarborough Dax	9/30/2022	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	656077	Thornton Mary	9/30/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	656078	Thurman Justin	9/30/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	656079	Cobb Jesse	9/30/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656080	Hullett Lisa	9/30/2022	\$	7,467.89	Unrestricted Shared Services	Payroll
Wallace State CC	656081	Humaideh Iman	9/30/2022	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	656082	Marty Jacqueline	9/30/2022	\$	7,067.89	Unrestricted Shared Services	Payroll
Wallace State CC	656083	Holmes Kristen	9/30/2022	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	656084	Mahler Theresa	9/30/2022	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	656085	Quick Brooke	9/30/2022	\$	4,097.25	Unrestricted Shared Services	Payroll
Wallace State CC	656086	Armstrong Ashlyn	9/30/2022	\$	2,781.17	Unrestricted Shared Services	Payroll
Wallace State CC	656087	Edmonds Logan	9/30/2022	\$	2,781.17	Unrestricted Shared Services	Payroll
Wallace State CC	656088	Murff Pamela	9/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656089	Oliver Cadi	9/30/2022	\$	3,534.83	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656090	Hasenbein William	9/30/2022	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	656091	Stanley Jennifer	9/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656091	Stanley Jennifer	9/30/2022	\$	4,385.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656092	Young Daniel	9/30/2022	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	656093	Holmes Christina	9/30/2022	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	656093	Holmes Christina	9/30/2022	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	656094	McRea Jennifer	9/30/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	656095	Nichols Dakota	9/30/2022	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	656096	Ponder Devan	9/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656097	Rice Whitney	9/30/2022	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	656098	Robinson Amber	9/30/2022	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	656099	Twitty Kimberly	9/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656100	Arnold Jackie	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656101	Downs Karen	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656102	Graves Rebecca	9/30/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	656103	Miller Keisha	9/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656104	Calvert Belinda	9/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656105	Labra Guadalupe	9/30/2022	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	656106	Liddle Elizabeth	9/30/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	656107	Milligan Jimmy	9/30/2022	\$	3,424.27	Unrestricted Shared Services	Payroll
Wallace State CC	656108	Stephens Susan	9/30/2022	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656109	Tidwell James	9/30/2022	\$	3,293.96	Unrestricted Shared Services	Payroll
Wallace State CC	656110	Twitty Jennifer	9/30/2022	\$	5,197.17	Unrestricted Shared Services	Payroll
Wallace State CC	656111	Putman Randy	9/30/2022	\$	1,138.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656111	Putman Randy	9/30/2022	\$	4,554.54	Unrestricted Shared Services	Payroll
Wallace State CC	656112	McBrayer Jessica	9/30/2022	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	656113	Smith Morgan	9/30/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	656114	Prather Cameron	9/30/2022	\$	2,154.29	Unrestricted Shared Services	Payroll
Wallace State CC	656115	Sharpe Gary	9/30/2022	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	656116	Yates Kevin	9/30/2022	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	656117	Crider Tony	9/30/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	656118	Narewski Stanley	9/30/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	656119	Adams John	9/30/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	656120	Elliott Sylas	9/30/2022	\$	5,981.06	Unrestricted Shared Services	Payroll
Wallace State CC	656121	Owens Carson	9/30/2022	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	656122	Stewart Lauren	9/30/2022	\$	3,591.21	Unrestricted Shared Services	Payroll
Wallace State CC	656123	Garner Timothy	9/30/2022	\$	4,971.43	Unrestricted Shared Services	Payroll
Wallace State CC	656124	Daniel Randy	9/30/2022	\$	1,413.57	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656124	Daniel Randy	9/30/2022	\$	2,827.16	Unrestricted Distance Ed	Payroll
Wallace State CC	656124	Daniel Randy	9/30/2022	\$	2,827.16	Unrestricted Shared Services	Payroll
Wallace State CC	656125	Barnes Victoria	9/30/2022	\$	6,933.33	Unrestricted Shared Services	Payroll
Wallace State CC	656126	Brakefield Jordan	9/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656127	Couey Brittany	9/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656128	Ingram Mary	9/30/2022	\$	9,453.83	Unrestricted Shared Services	Payroll
Wallace State CC	656129	Kahler Kimberley	9/30/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	656130	Maxcy Sheena	9/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656131	Moody Candy	9/30/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	656132	Mullins Stephanie	9/30/2022	\$	216.12	AE-State Regular 2021-2022	Payroll
Wallace State CC	656132	Mullins Stephanie	9/30/2022	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	656133	Roper Tammy	9/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656134	Thompson Amy	9/30/2022	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	656135	Widner Lacie	9/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656136	Abbott Jarrod	9/30/2022	\$	866.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656136	Abbott Jarrod	9/30/2022	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	656137	Barnett John	9/30/2022	\$	3,528.17	AE-State Regular 2021-2022	Payroll
Wallace State CC	656138	Beard Anna	9/30/2022	\$	4,172.83	DOL Diesel By Distance	Payroll
Wallace State CC	656139	Campbell Bethany	9/30/2022	\$	4,147.33	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	656140	Chairez Jessica	9/30/2022	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	656141	Daugherty Annette	9/30/2022	\$	1,154.56	Talent Search 21-26	Payroll
Wallace State CC	656142	Glasscock Theresa	9/30/2022	\$	3,136.08	AE-State Regular 2021-2022	Payroll
Wallace State CC	656143	Harper Douglas	9/30/2022	\$	4,082.40	DOL Diesel By Distance	Payroll
Wallace State CC	656144	Hill Juanita	9/30/2022	\$	3,939.51	AE-State Regular 2021-2022	Payroll
Wallace State CC	656145	Lambert Jennifer	9/30/2022	\$	3,447.67	AE-State Regular 2021-2022	Payroll
Wallace State CC	656146	Lipsey Linda	9/30/2022	\$	4,214.17	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	656147	Metrock April	9/30/2022	\$	2,940.08	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	656148	Mosley Shiela	9/30/2022	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	656149	Rutledge Tia	9/30/2022	\$	3,920.08	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	656150	Ryan Sean	9/30/2022	\$	4,322.50	Career Coach 2021-2022	Payroll
Wallace State CC	656151	Solis Dominguez Arleen	9/30/2022	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	656152	Taylor Kathy	9/30/2022	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	656153	Timmons Evelyn	9/30/2022	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	656154	Weissend Savana	9/30/2022	\$	12.75	Unrestricted Shared Services	Payroll
Wallace State CC	656154	Weissend Savana	9/30/2022	\$	3,797.17	Career Coach 2021-2022	Payroll
Wallace State CC	656155	White Rachel	9/30/2022	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	656156	Wiggins Christine	9/30/2022	\$	5,569.17	Title III A	Payroll
Wallace State CC	656157	Wilkins Patti	9/30/2022	\$	7,905.25	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	656158	Rodriguez Taylor	9/30/2022	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	656159	Crutchfield Patricia	9/30/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656160	Woods Carrie	9/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656161	Calvert Nathaniel	9/30/2022	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	656162	Drake Shane	9/30/2022	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	656163	Johnson Karen	9/30/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	656164	Laney Jeremy	9/30/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	656165	Posey II Clyde	9/30/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656166	Price Justin	9/30/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	656167	Roden James	9/30/2022	\$	6,638.08	Unrestricted Shared Services	Payroll
Wallace State CC	656168	Whitlock Patrick	9/30/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	656169	Hudson Mattie	9/30/2022	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	656170	Allen Ladonna	9/30/2022	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	656171	Barnett Kristi	9/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656172	Beasley Brooke	9/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656173	Grimes Julia	9/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656174	Harbin Malinda	9/30/2022	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	656175	Hunt Mary	9/30/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	656176	Messersmith Brett	9/30/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	656177	Peek Susan	9/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656178	Smith Cherie	9/30/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	656179	Strickland Jill	9/30/2022	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	656180	Allen Brian	9/30/2022	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	656181	McFall Matthew	9/30/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	656182	Britton Bobby	9/30/2022	\$	5,124.77	Unrestricted Shared Services	Payroll
Wallace State CC	656183	Castleberry Edward	9/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656184	Clabo Glen	9/30/2022	\$	2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	656184	Clabo Glen	9/30/2022	\$	2,161.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656185	Dickerson Tanner	9/30/2022	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	656186	Edwards Terry	9/30/2022	\$	4,672.75	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656187	Fairbanks George	9/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656188	Hinson Eldridge	9/30/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	656189	Nall Nicholas	9/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656190	Payne Jimmy	9/30/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	656191	Roper Rachel	9/30/2022	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	656192	Smith John	9/30/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	656193	Williams Mark	9/30/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	656194	Bates Peggy	9/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656195	Entrekin Timothy	9/30/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	656196	Golovkina Valentina	9/30/2022	\$	1,525.04	Unrestricted Shared Services	Payroll
Wallace State CC	656197	Gouchtchina Nina	9/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656198	Roquemore Connie	9/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656199	Britton Agnes	9/30/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	656200	Leeth Robbin	9/30/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	656200	Leeth Robbin	9/30/2022	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	656201	Sams Wesley	9/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656202	Crosby Mary	9/30/2022	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656203	Horton Patricia	9/30/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656204	Wilkins Kathryn	9/30/2022	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656205	Yarbrough Sarah	9/30/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656206	Bolin Richard	9/30/2022	\$	4,648.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	656206	Bolin Richard	9/30/2022	\$	4,648.47	Unrestricted Shared Services	Payroll
Wallace State CC	656207	Cooperwood Cory	9/30/2022	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	656208	Hart Stephanie	9/30/2022	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	656208	Hart Stephanie	9/30/2022	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	656209	Pilcher Janet	9/30/2022	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	656210	Jones Christina	9/30/2022	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656211	Gamble Mark	9/30/2022	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	656212	Graves Alyson	9/30/2022	\$	90.00	Unrestricted Shared Services	Payroll
Wallace State CC	656219	Harper Lisa	9/30/2022	\$	60.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656220	Adams Liberty	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656221	Beard Savannah	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656222	Brown Kayleigh	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656223	Campbell Monique	9/30/2022	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656224	Cresse Claire	9/30/2022	\$	247.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656225	Culpepper Ann	9/30/2022	\$	561.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656226	Dillashaw Makena	9/30/2022	\$	198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656227	Gourley Andrew	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656228	Helm Sarah	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656229	McCray Madaline	9/30/2022	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656230	Meherg Ariana	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656231	Randolph Kimberly	9/30/2022	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656232	Raulston Amelia	9/30/2022	\$	247.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656233	Roberson Cheynna	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656234	Tankersley Amelia	9/30/2022	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656235	Cook Dana	9/30/2022	\$	1,579.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656236	Coy Kathryn	9/30/2022	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656237	Anderson Alesha	9/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656238	Ruff Kordrilus	9/30/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656239	Parker April	9/30/2022	\$	429.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656240	Thompson Sara	9/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656241	Borden Matthew	9/30/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656242	Fannell Ryan	9/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656243	Hackworth David	9/30/2022	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656244	Hall Michael	9/30/2022	\$	104.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656245	Warner Duncan	9/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656246	Graves Kris	9/30/2022	\$	2,236.00	Unrestricted Shared Services	Payroll
Wallace State CC	656247	Netherton Hanna	9/30/2022	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656248	McCarl Katie	9/30/2022	\$	1,397.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656249	Logan Jennifer	9/30/2022	\$	2,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656250	Huff Darlene	9/30/2022	\$	1,123.20	Unrestricted Shared Services	Payroll
Wallace State CC	656251	Miller Katherine	9/30/2022	\$	780.00	Unrestricted Shared Services	Payroll
Wallace State CC	656252	Tanner Jennie	9/30/2022	\$	391.60	Unrestricted Shared Services	Payroll
Wallace State CC	656253	Murcks Jerry	9/30/2022	\$	1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656254	Hill Jennifer	9/30/2022	\$	2,016.00	Unrestricted Shared Services	Payroll
Wallace State CC	656255	Eckerd Stephen	9/30/2022	\$	1,792.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656256	Ganus Bobby	9/30/2022	\$	1,408.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656257	Mackentepe Lambert	9/30/2022	\$	2,912.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656258	Nichols Jonathon	9/30/2022	\$	944.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656259	Stewart Gary	9/30/2022	\$	1,152.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656260	Stokes Teddie	9/30/2022	\$	2,416.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656261	Turley Gregory	9/30/2022	\$	496.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656262	Huddleston Robert	9/30/2022	\$	2,096.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656263	Malchow Eric	9/30/2022	\$	704.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656264	Burnett Justin	9/30/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656265	Patterson Melanie	9/30/2022	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656266	Posey Christopher	9/30/2022	\$	700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656267	Matanane Benito	9/30/2022	\$	375.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656268	Opacity Russell	9/30/2022	\$	1,505.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656269	Pritchett Jessica	9/30/2022	\$	1,237.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656270	Pruitt Brenda	9/30/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656271	Seibert Sandra	9/30/2022	\$	1,429.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656272	Simon John	9/30/2022	\$	125.00	Unrestricted Shared Services	Payroll
Wallace State CC	656273	Styles Contrina	9/30/2022	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	656274	Franco Luis	9/30/2022	\$	500.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	656274	Franco Luis	9/30/2022	\$	1,112.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656275	Carden Judie	9/30/2022	\$	952.60	Unrestricted Shared Services	Payroll
Wallace State CC	656276	Dillashaw Brenda	9/30/2022	\$	1,270.41	Unrestricted Shared Services	Payroll
Wallace State CC	656277	Partain Danielle	9/30/2022	\$	1,287.89	Unrestricted Shared Services	Payroll
Wallace State CC	656278	Arnold Zoe	9/30/2022	\$	768.00	Unrestricted Shared Services	Payroll
Wallace State CC	656280	Elrod Kenley	9/30/2022	\$	722.25	Unrestricted Shared Services	Payroll
Wallace State CC	656282	Frost Allison	9/30/2022	\$	810.00	Unrestricted Shared Services	Payroll
Wallace State CC	656288	Borden Sidney	9/30/2022	\$	1,828.00	Unrestricted Shared Services	Payroll
Wallace State CC	656289	Prather Cameron	9/30/2022	\$	840.00	Unrestricted Shared Services	Payroll
Wallace State CC	656292	Chandler Hayden	9/30/2022	\$	723.00	Student Support Service	Payroll
Wallace State CC	656293	Clark Nanette	9/30/2022	\$	765.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	656308	Phillips Eric	9/30/2022	\$	1,310.00	Unrestricted Shared Services	Payroll
Wallace State CC	656314	Rice Caragan	9/30/2022	\$	1,056.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	656315	Rutledge Tia	9/30/2022	\$	700.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	656321	Waddell Kathy	9/30/2022	\$	1,890.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	656322	Garrison William	9/30/2022	\$	264.00	Unrestricted Shared Services	Payroll
Wallace State CC	656323	McDonald Brian	9/30/2022	\$	616.00	Unrestricted Shared Services	Payroll
Wallace State CC	656324	Aldridge Penny	9/30/2022	\$	1,903.00	Unrestricted Shared Services	Payroll
Wallace State CC	656325	Dervis Naomi	9/30/2022	\$	960.00	Unrestricted Shared Services	Payroll
Wallace State CC	656328	Carney Olen	9/30/2022	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	656329	Cook Robert	9/30/2022	\$	190.00	Unrestricted Shared Services	Payroll



Wallace State Community College Expenditures through 9.30.2022

Wallace State CC	656330 Hall Glenn	9/30/2022	\$ 950.00	Unrestricted Shared Services	Payroll
Wallace State CC	656331 Kent Lyrie	9/30/2022	\$ 360.00	Unrestricted Shared Services	Payroll
Wallace State CC	656332 Nash Steven	9/30/2022	\$ 550.00	Unrestricted Shared Services	Payroll
Wallace State CC	656333 Stepp Donald	9/30/2022	\$ 1,110.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656333 Stepp Donald	9/30/2022	\$ 3,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656334 Edwards Charlotte	9/30/2022	\$ 1,483.92	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656335 Green Courtney	9/30/2022	\$ 519.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656336 Hall Mary	9/30/2022	\$ 138.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656337 Nix Haley	9/30/2022	\$ 1,916.51	Unrestricted Distance Ed	Payroll
Wallace State CC	656337 Nix Haley	9/30/2022	\$ 4,216.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656338 Smith Doran	9/30/2022	\$ 821.90	Unrestricted Distance Ed	Payroll
Wallace State CC	656338 Smith Doran	9/30/2022	\$ 4,890.02	Unrestricted Wallace Hanceville	Payroll
<b>Total :</b>			<b>\$ 45,251,151.85</b>		