

## Wallace State Community College Expenditures through 11.30.2018

College	Agency	Fiscal_Year	Category	Check_Number	Month	Day	Year	Amount	Payee	Source	Purpose
16	Wallace State Community College	19	Expense	256594	10	1	2018	\$ 114.74	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	19	Expense	256595	10	3	2018	\$ 170.00	Allen, Brian W.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256596	10	3	2018	\$ 31.07	Arrington, Cynthia	AE Federal 17-18 #2	In State-Travel
16	Wallace State Community College	19	Expense	256597	10	3	2018	\$ 200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256598	10	3	2018	\$ 1,678.19	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	19	Expense	256598	10	3	2018	\$ 315.20	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	19	Expense	256599	10	3	2018	\$ 1,760.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256600	10	3	2018	\$ 8,460.00	Edfinancial Services, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	256601	10	3	2018	\$ 110.00	Gray, Eddie	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256602	10	3	2018	\$ 170.00	Hill, Jennifer F.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256603	10	3	2018	\$ 110.00	Miller, Demetrius	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256604	10	3	2018	\$ 626.86	Otelco	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	256605	10	3	2018	\$ 175.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256606	10	3	2018	\$ 1,887.48	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	256607	10	3	2018	\$ 110.00	Simmons, Laina	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256608	10	3	2018	\$ 390.60	Smith, Jeremy W.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	19	Expense	256609	10	3	2018	\$ 882.22	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256610	10	3	2018	\$ 115.00	The Community Shopper's Guide	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	19	Expense	256610	10	3	2018	\$ 2,399.11	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256611	10	3	2018	\$ 170.00	Twitty, Jennifer F.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256612	10	3	2018	\$ 864.00	UAB Sonography Dept	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256613	10	3	2018	\$ 417.60	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	256614	10	3	2018	\$ 110.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256614	10	3	2018	\$ 175.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256615	10	3	2018	\$ 1,519.68	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256615	10	3	2018	\$ 399.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256616	10	3	2018	\$ 50.00	Woodruff, Sharon	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256617	10	3	2018	\$ 41.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256618	10	3	2018	\$ 1,500.00	ZFX, Inc.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	19	Expense	256619	10	3	2018	\$ 322.60	Allen, Brian W.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256620	10	3	2018	\$ 391.60	Smith, Jeremy W.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	19	Expense	256621	10	3	2018	\$ 963.90	AME Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256622	10	3	2018	\$ 147.00	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	256623	10	3	2018	\$ 960.12	Channel Publishing, Ltd.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256624	10	3	2018	\$ 54,145.00	EMC Paradigm Publishing LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256625	10	3	2018	\$ 55.93	J.A. Majors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256625	10	3	2018	\$ 650.70	J.A. Majors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256625	10	3	2018	\$ 12,226.48	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256625	10	3	2018	\$ 17.50	J.A. Majors	Auxiliary-Bookstore	Freight
16	Wallace State Community College	19	Expense	256625	10	3	2018	\$ 49,479.42	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256626	10	3	2018	\$ 10.99	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256627	10	3	2018	\$ 1,610.48	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	19	Expense	256627	10	3	2018	\$ -	Virgil B. Fowler Insurance Agency	Auxiliary-Testing	Insurance & Bonding
16	Wallace State Community College	19	Expense	256627	10	3	2018	\$ 105.07	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	19	Expense	256627	10	3	2018	\$ 1,187.01	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	19	Expense	256628	10	3	2018	\$ 28,172.00	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 263.90	Lowe's	Auxiliary-Bookstore	Club Account Expense
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 114.96	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 315.89	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 656.88	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 123.43	Lowe's	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 273.83	Lowe's	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256686	10	5	2018	\$ 105.54	Lowe's	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256687	10	5	2018	\$ 720.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	19	Expense	256687	10	5	2018	\$ 800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	19	Expense	256687	10	5	2018	\$ 200.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	19	Expense	256687	10	5	2018	\$ 160.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	19	Expense	256687	10	5	2018	\$ 320.00	Peehip	General Operating Fund	Health Insurance-Institution Share

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16 Wallace State Community College	19 Expense	256687	10	5	2018	\$ 320.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	256687	10	5	2018	\$ 800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	256687	10	5	2018	\$ 320.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	256687	10	5	2018	\$ 800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	256687	10	5	2018	\$ 800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	256688	10	5	2018	\$ 384.40	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	256688	10	5	2018	\$ 396.80	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	19 Expense	256689	10	5	2018	\$ 66,213.49	Seay Seay & Litchfield PC	Culinary Arts Renovation	Engineering & Architect Srvc
16 Wallace State Community College	19 Expense	256690	10	5	2018	\$ 343.42	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	256691	10	5	2018	\$ 690.00	St. John & Associates, Inc.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	256692	10	5	2018	\$ 14.57	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	19 Expense	256693	10	5	2018	\$ 2,169.39	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	19 Expense	256693	10	5	2018	\$ -	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	19 Expense	256694	10	5	2018	\$ 1,088.51	Wiregrass Construction Co	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	19 Expense	256675	10	5	2018	\$ 450.00	Duran Golf Club	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256676	10	5	2018	\$ 150.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	19 Expense	256677	10	5	2018	\$ 53.00	Airgas USA, LLC	Facility Renewal	Materials and Supplies
16 Wallace State Community College	19 Expense	256678	10	5	2018	\$ 483.50	Alabama Department of Finance	Machine Shop Roof	Other Professional Fees
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 4,957.25	Barnes & Noble Education, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 2,208.75	Barnes & Noble Education, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 1,730.70	Barnes & Noble Education, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 64.00	Barnes & Noble Education, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 617.49	Barnes & Noble Education, Inc.	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 72,053.81	Barnes & Noble Education, Inc.	General Operating Fund	Scholarships
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 710,246.15	Barnes & Noble Education, Inc.	Auxiliary-Bookstore	Barnes & Noble Payable
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 12,260.49	Barnes & Noble Education, Inc.	General Operating Fund	Scholarships
16 Wallace State Community College	19 Expense	256679	10	5	2018	\$ 5,975.90	Barnes & Noble Education, Inc.	Auxiliary-Bookstore	Barnes & Noble Payable
16 Wallace State Community College	19 Expense	256680	10	5	2018	\$ 164.00	Best One Tire	Unexpended Plant	Maintenance & Repairs
16 Wallace State Community College	19 Expense	256681	10	5	2018	\$ 3,010.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256682	10	5	2018	\$ 134.32	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	19 Expense	256683	10	5	2018	\$ 106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	256684	10	5	2018	\$ 1,489.64	Graybar	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	19 Expense	256685	10	5	2018	\$ -	HHH Sanitation Inc	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256685	10	5	2018	\$ 80.00	HHH Sanitation Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256686	10	5	2018	\$ 373.14	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256686	10	5	2018	\$ 229.25	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256686	10	5	2018	\$ 982.23	Lowe's	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	19 Expense	256686	10	5	2018	\$ 263.90	Lowe's	Benevolent Fund	Club Account Expense
16 Wallace State Community College	19 Expense	256695	10	8	2018	\$ 1,485.00	Blueline Rental LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	19 Expense	256696	10	8	2018	\$ 124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	19 Expense	256696	10	8	2018	\$ 345.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	19 Expense	256696	10	8	2018	\$ 158,856.83	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	19 Expense	256696	10	8	2018	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	19 Expense	256696	10	8	2018	\$ 1,526.71	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	19 Expense	256697	10	8	2018	\$ 15,539.74	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	19 Expense	256697	10	8	2018	\$ 2,433.66	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	19 Expense	256698	10	8	2018	\$ 14,151.60	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	19 Expense	256698	10	8	2018	\$ 2,160.20	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	19 Expense	256699	10	9	2018	\$ 214.20	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16 Wallace State Community College	19 Expense	256700	10	9	2018	\$ 544.21	Ball, Andrew	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256701	10	9	2018	\$ 1,875.90	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256701	10	9	2018	\$ 1,820.00	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256701	10	9	2018	\$ 387.58	BSN Sports	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	256702	10	9	2018	\$ 216.65	Dimitroff, Collin P.	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256703	10	9	2018	\$ 30.96	Doss, Angela P.	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256704	10	9	2018	\$ 40.91	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256705	10	9	2018	\$ 820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	256705	10	9	2018	\$ 80.10	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16 Wallace State Community College	19 Expense	256706	10	9	2018	\$ 460.00	The Cullman Times	General Operating Fund	Advertising & Promotions

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16 Wallace State Community College	19 Expense	256707	10	9	2018	\$ 247.00	Viverito, Philip	Fam Reg History	Club Account Expense
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 135.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 207.60	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 148.84	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 51.26	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 298.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 274.16	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 121.10	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 1,067.92	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 56.82	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 333.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 107.22	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 183.97	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 149.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 301.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 49.65	Xerox Corporation	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	256708	10	9	2018	\$ 320.84	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256709	10	9	2018	\$ 2,140.00	Capital Trailways	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	256710	10	9	2018	\$ 300.00	Childcare Worldwide	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	256711	10	9	2018	\$ 110.00	Tompkins, David	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	256800	10	11	2018	\$ 411.00	Woods, Faith	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	256801	10	12	2018	\$ 1,020.00	National Student Nurses Association	ANS	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 3,777.76	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 195.03	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 15.75	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 1,151.51	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 350.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 228.25	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 1,461.79	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 1,461.79	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 243.75	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 201.28	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 233.15	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 326.02	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ -	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 363.02	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ -	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ -	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 263.56	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 50.00	Wells Fargo Business Payment Proces	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 390.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 45.65	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 59.54	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 8.46	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 148.26	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 72.32	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 128.18	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 1,408.39	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ -	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 6,111.22	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 1,700.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 138.60	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256802	10	12	2018	\$ 112.19	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256803	10	15	2018	\$ 6,691.38	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256804	10	15	2018	\$ 266.40	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16 Wallace State Community College	19 Expense	256804	10	15	2018	\$ 1,348.28	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16 Wallace State Community College	19 Expense	256805	10	15	2018	\$ 850.00	Credentials Inc	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	19 Expense	256806	10	15	2018	\$ 52.86	Dimitroff, Collin P.	General Operating Fund	Out-of-State-Travel

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16	Wallace State Community College	19	Expense	256807	10	15	2018	\$	7.59	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	256808	10	15	2018	\$	2,084.00	Loan Science, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	256809	10	15	2018	\$	30.01	Monk, Austin T.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256814	10	15	2018	\$	250.00	ACCSHRMA	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	256815	10	15	2018	\$	550.00	Adams, John J.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256816	10	15	2018	\$	810.15	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	19	Expense	256816	10	15	2018	\$	50.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	19	Expense	256816	10	15	2018	\$	19.20	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	19	Expense	256817	10	15	2018	\$	1,012.68	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	19	Expense	256817	10	15	2018	\$	26.25	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	19	Expense	256810	10	15	2018	\$	193.31	Nyquist, Kristina K.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	256810	10	15	2018	\$	78.43	Nyquist, Kristina K.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	256811	10	15	2018	\$	635.12	Otelco	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	256812	10	15	2018	\$	2,209.63	VEX Robotics	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	228.90	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	193.87	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	192.45	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	39.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	28.63	Xerox Corporation	AE Federal 17-18 #2	Maintenance & Repairs
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	285.46	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256813	10	15	2018	\$	139.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256818	10	15	2018	\$	187.60	Alabama Veterans Affairs	Alabama G.I.	Third Party Receivable
16	Wallace State Community College	19	Expense	256819	10	15	2018	\$	801.00	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	256820	10	15	2018	\$	581.26	Gallery System Art Displays, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	256821	10	15	2018	\$	304.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256822	10	15	2018	\$	4,995.00	Journal Communications	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256823	10	15	2018	\$	80.89	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256823	10	15	2018	\$	297.50	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	256824	10	15	2018	\$	1,644.00	McGriff, Seibels & Williams, Inc	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	19	Expense	256825	10	15	2018	\$	595.00	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	256826	10	15	2018	\$	425.00	Northeast Alabama Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256827	10	15	2018	\$	490.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	256828	10	15	2018	\$	110.00	Simmons, Laina	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256829	10	15	2018	\$	110.00	Tompkins, David	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256830	10	15	2018	\$	3,182.50	ZFX, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	256831	10	17	2018	\$	2,038.72	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	19	Expense	256832	10	17	2018	\$	106.95	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	19	Expense	256833	10	17	2018	\$	11,170.12	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	19	Expense	256834	10	17	2018	\$	1,059.91	Motion Industries	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	256835	10	17	2018	\$	101.25	Neal, David A.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	256836	10	17	2018	\$	34.39	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	256836	10	17	2018	\$	29.99	O'Reilly Auto Parts	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	256837	10	17	2018	\$	158.31	Prevost	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	256838	10	17	2018	\$	1,124.79	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	256839	10	17	2018	\$	3,275.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256840	10	17	2018	\$	185.25	The Cullman Times	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	256840	10	17	2018	\$	392.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	256841	10	17	2018	\$	211.95	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256841	10	17	2018	\$	221.37	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256841	10	17	2018	\$	38.67	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256841	10	17	2018	\$	201.79	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	256842	10	17	2018	\$	1,582.59	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	256842	10	17	2018	\$	535.44	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	256843	10	17	2018	\$	125.00	ACCSHRMA	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256844	10	17	2018	\$	25.00	Alabama Deans of Student Affairs As	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	256845	10	17	2018	\$	1,252.80	ASCAP	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	256846	10	17	2018	\$	657.50	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	256847	10	17	2018	\$	240.00	Jacksonville State University	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	256848	10	17	2018	\$	6,000.00	MeltWater News USA Inc	General Operating Fund	Subscriptions

Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 Expense	256849	10 17 2018	\$ 199.00	NISOD	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	256850	10 17 2018	\$ 220.00	The Federation of State Boards of P	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	256851	10 17 2018	\$ 245.90	Timmons, Evelyn G.	Tal Srch Federal 18-19	In State-Travel
16 Wallace State Community College	19 Expense	256852	10 17 2018	\$ 317.22	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256852	10 17 2018	\$ 77.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	256853	10 18 2018	\$ 1,795.00	O'Leary, Christine	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257001	10 18 2018	\$ 195.00	AASFAA	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257001	10 18 2018	\$ 175.00	AASFAA	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257002	10 18 2018	\$ 45.00	Agri-Steel Buildings, Inc.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257003	10 18 2018	\$ 240,034.00	Alabama Community College System	General Operating Fund	Tuition Revenue
16 Wallace State Community College	19 Expense	257004	10 18 2018	\$ 2,858.52	Alabama Department of Labor	Payroll Clearing Fund	State Unemploy Insurance Comp-SUIC
16 Wallace State Community College	19 Expense	257005	10 18 2018	\$ 181.01	Barnes & Noble Education, Inc.	General Operating Fund	Lion Loot Card
16 Wallace State Community College	19 Expense	257006	10 18 2018	\$ 3,395.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257007	10 18 2018	\$ 3.50	Garrett, Donna J.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257008	10 18 2018	\$ 2,675.20	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257009	10 18 2018	\$ 25.00	Instructional Officers Association	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257010	10 18 2018	\$ 325.00	International Association of Campus	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257011	10 18 2018	\$ 267.75	MSC Industrial Supply Co	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257012	10 18 2018	\$ 2,190.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16 Wallace State Community College	19 Expense	257013	10 18 2018	\$ 3,720.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257014	10 18 2018	\$ 900.00	Technical and Educational Training	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257015	10 18 2018	\$ 134.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257016	10 19 2018	\$ 493.28	McCrickard, Matthew	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	257017	10 19 2018	\$ 1,260.52	Smith, Ryan E.	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	257018	10 19 2018	\$ 14,183.45	U.S. Postal Service	General Operating Fund	Postage
16 Wallace State Community College	19 Expense	257019	10 22 2018	\$ 97.39	Alabama Department of Finance	School of Nursing park lot phase 2	Other Professional Fees
16 Wallace State Community College	19 Expense	257019	10 22 2018	\$ 672.50	Alabama Department of Finance	Machine Shop Roof	Other Professional Fees
16 Wallace State Community College	19 Expense	257019	10 22 2018	\$ 515.00	Alabama Department of Finance	South Entrance & Sidewalks	Other Professional Fees
16 Wallace State Community College	19 Expense	257019	10 22 2018	\$ 612.50	Alabama Department of Finance	Fac Ren Paving	Other Professional Fees
16 Wallace State Community College	19 Expense	257020	10 22 2018	\$ 400.00	Alabama Surplus Warehouse	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257021	10 22 2018	\$ 6,155.00	Ortiz Concrete	Unexpended Plant	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257022	10 22 2018	\$ 150.00	TEBIN	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257023	10 22 2018	\$ 214.79	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257023	10 22 2018	\$ 335.18	Xerox Corporation	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	257023	10 22 2018	\$ 212.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257024	10 23 2018	\$ 1,000.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16 Wallace State Community College	19 Expense	257025	10 24 2018	\$ 9.92	Aris, Terri A.	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257026	10 24 2018	\$ 85.38	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16 Wallace State Community College	19 Expense	257026	10 24 2018	\$ 16.48	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	19 Expense	257197	10 25 2018	\$ 642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257198	10 25 2018	\$ 832.90	Aflac	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257199	10 25 2018	\$ 3,375.22	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257200	10 25 2018	\$ 58,450.73	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	19 Expense	257201	10 25 2018	\$ 145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257202	10 25 2018	\$ 34.80	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257203	10 25 2018	\$ 480.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257204	10 25 2018	\$ 1,038.38	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257205	10 25 2018	\$ 3,900.17	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257206	10 25 2018	\$ 611.96	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257207	10 25 2018	\$ 299.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257208	10 25 2018	\$ 140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257209	10 25 2018	\$ 304,962.80	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	19 Expense	257209	10 25 2018	\$ 100.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	257209	10 25 2018	\$ 100.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	19 Expense	257210	10 25 2018	\$ 13,450.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257211	10 25 2018	\$ 2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257212	10 25 2018	\$ 2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257213	10 25 2018	\$ 279,410.94	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	19 Expense	257214	10 25 2018	\$ 528.94	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257215	10	25	2018	\$	1,224.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257216	10	25	2018	\$	716.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257217	10	25	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257218	10	25	2018	\$	128,104.15	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	19	Expense	257218	10	25	2018	\$	231,053.82	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	19	Expense	257219	10	25	2018	\$	850.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,481.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,041.92	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,554.92	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,024.44	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,668.69	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	791.75	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	333.25	Aker Shaunna Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,347.84	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,379.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,806.50	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	660.00	Allen Callie Helen	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	9,064.75	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,080.22	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,170.00	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,582.58	Aris Terri Amanda	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,728.00	Armstrong Brittni Malcom	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,252.33	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,356.67	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,823.17	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	943.40	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,300.11	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	500.00	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,242.42	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,239.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,320.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	192.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	719.00	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,235.50	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,348.89	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,235.50	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,914.92	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,918.00	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,887.25	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,464.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	866.67	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,152.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,702.11	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	542.88	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,989.58	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,838.67	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	938.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,068.00	Blanks Heather Nicole	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,000.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,806.50	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,680.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,422.72	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,250.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,630.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,235.50	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,569.83	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,537.38	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	94.00	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,479.50	Brewer Ramonica Susan	Payroll	Payroll

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16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 810.00	Bridges Jamie N	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 250.00	Bridges Shannon Warnke	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,830.75	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 750.00	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,394.25	Britton Agnes Rene	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,631.92	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,215.00	Brock Laura Deanna	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,242.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 237.12	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 6,781.56	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 7,389.00	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 3,113.07	Burch Sallie Beth	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,475.58	Burkart Kristy	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 900.00	Burke Laura C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 5,579.92	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 719.00	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 5,774.33	Burtram Amy Leigh	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 344.00	Bussman John Mark	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,076.75	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 448.63	Cabrera Vanessa	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 2,430.00	Cain Hillary Lauren	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,125.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 2,569.83	Calvert Belinda Borders	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 337.50	Camp Aimee	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 984.00	Campbell Denise Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,656.25	Cantrell Salerno Anna Lauren	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,000.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,314.42	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,314.42	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,125.00	Chaffin Christopher	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 516.00	Chamberlain Cassandra K	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,000.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 544.77	Chapman Colby Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 3,161.17	Christensen Hallie Drake	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 727.20	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 6,090.44	Cleghorn Chris David	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 479.25	Cline Carol	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 3,046.08	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 3,521.50	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 880.92	Cofer Timothy Ethan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,035.50	Coffey Stephanie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,215.00	Collins Whitney M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,242.42	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,728.00	Cook Dana M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,128.00	Cook Johnathan Carse	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,804.92	Copeland Susan M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,000.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 810.00	Cornell Nancy L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 5,041.92	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,242.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 815.00	Crane Bobbi Gayle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 1,155.56	Crider Tony Scott	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,656.25	Crocker Gayle Ledbetter	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 3,125.08	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 375.00	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 2,112.00	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 3,521.50	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 585.00	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018	\$ 4,567.83	Daniel Ramon A	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,906.56	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,415.46	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,442.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,440.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,804.92	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,471.06	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	510.84	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,090.44	Desnoes Cynthia Brooke	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	706.50	Dia Emily Amber	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	555.56	Dimitroff Collin P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,304.92	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,416.92	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,331.67	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,802.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,673.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	192.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,473.08	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	382.50	Eaker Amanda	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,366.56	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	780.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,076.75	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	188.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,648.92	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	316.68	Elliott Jon Alexander	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	656.50	Ellis Tiffiany	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	292.18	Elrod Andrew J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	891.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,416.87	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	500.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	990.00	Eyer Milea	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,887.25	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,385.33	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	660.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,134.00	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,893.25	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,353.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	154.44	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,142.22	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	226.20	Freeman Sara Elizabeth	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	489.75	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,479.50	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,348.75	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,458.22	Gann Leah	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,032.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	160.00	Gardner Hannah Renee	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,782.00	Gatlin Rachael C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	9,499.92	German Lisa J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,473.08	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	125.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,561.56	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,128.89	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,296.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	500.00	Goble Cory Andrew	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,266.68	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,345.53	Golovkina Valentina	Payroll	Payroll



## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	542.88	Gomez Mackenzie Chrystilene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	360.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,728.00	Gooch Rachel C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,808.17	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,130.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,490.42	Graham Paula Gail	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	312.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,341.17	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,981.61	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,918.00	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	781.50	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	864.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,182.44	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,734.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	357.50	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	936.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,784.33	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	528.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	450.00	Hanners Savanna Brook	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,188.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	9,965.33	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,160.42	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,550.33	Harman Annette Lynne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	875.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,300.00	Harris Chester	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,093.67	Harris Kourtney Leigh	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,235.50	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	145.60	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,569.83	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,243.13	Hathcote Amy Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,155.56	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	891.00	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,838.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,116.06	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,125.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	469.00	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,242.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,310.17	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	594.00	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	9,439.75	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	880.07	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,139.92	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,804.92	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,839.00	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	525.92	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	9,499.92	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	250.00	Hogeland Ginger	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	750.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,966.42	Holmes Christina R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,134.00	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	858.00	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,714.56	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,496.58	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,174.33	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,823.17	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Huckabee Sonja Cooper	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,440.00	Hudson Angela Dawn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,533.42	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	663.00	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,490.44	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,473.08	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,701.00	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,076.75	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	224.32	Hyatt Jason Marshall	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,875.75	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,076.75	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	810.00	Isom Wendy Rochelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	375.00	Jackson La Tisha	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,116.33	Jackson Matthew B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,728.58	Jarrett Carla A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	612.00	Jeffries Joseph	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	219.00	Jett Brandy Leigh	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	9,666.59	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,125.00	Johnson Jeff E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,649.75	Johnson Jeremy A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,442.58	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,456.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	750.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	7,613.22	Johnston Emily N	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	531.44	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,442.58	Jones Christina	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,728.58	Jordan Mitzie Tatum	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	512.72	Jordan Riley Grace	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,869.58	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	21,250.00	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	7,638.22	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,666.67	Keisler Jacob Calvin	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,776.73	Keisler Stefany Pate	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,145.62	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,164.80	Kent Lyrie Joe	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	241.80	Kilgo Meghan Elizabeth	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,656.56	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	600.00	Kinley Cory Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,275.95	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	750.00	Kornegay Stephanie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,441.83	Kress Travis S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,289.60	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	958.36	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,886.83	Krigbaum Kelly Dossey	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,754.08	Lambert Jennifer L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,412.75	Lancaster Ashley Denise	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,304.92	Landers Melissa Goss	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,638.17	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,989.58	Laney Jeremy Franklin	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,331.67	Lee Erika Brooke	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,983.00	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	625.00	Leverett Jodi Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,642.22	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	500.50	Lisle Dana Michelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,125.00	Livengood Michael Edward	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,716.50	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,782.00	Lymon Rufus	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,880.56	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,283.83	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,790.58	Mahler Theresa B	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	42.00	Malchow Eric	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,804.92	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,090.44	Malone James S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	500.00	Mangum Cheryl	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	7,341.17	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	958.25	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,406.56	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	588.12	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,520.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	924.00	Mattox Lisa Waldon	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,772.08	Maxcy Sheena Danielle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,945.75	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	963.30	McAfee Landon Charles	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,401.00	McBrayer Jessica Rachel	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,237.82	McCamey Joy	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	375.00	McCay Rebecca Wynn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	435.44	McConaughay Rebecca Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	990.00	McCrary Angela Ruth	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,497.60	McCreless-Crane Susan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	7,042.42	McCrickard Matthew	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	500.00	McGraw John P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,860.92	McGriff-Waldrop Terri J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,887.25	McHan Brenda Smith	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	288.00	McKoy Andrew Steven	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,569.50	McLaughlin Jesse	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,689.83	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	9,201.17	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,869.58	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,041.92	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,090.44	Medendorp Mary Catherine	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,343.50	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,152.00	Melton Halli M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,125.08	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	500.00	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,462.88	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,918.00	Miller Keisha Sabrina	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,125.08	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,656.25	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,679.00	Mitchell Amber	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	693.00	Mitchell Jordyn L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	891.00	Mitchell Kimberlee	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,567.83	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,410.33	Monk Austin Talmadge	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	768.00	Moody Daniel L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,458.22	Moore Amy Darlene	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	726.00	Moore Laura	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	125.00	Moore Laura Segars	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,043.00	Moore Russell E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	810.00	Moorer Katina Lashelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	9,499.92	Morgan Jason Wesley	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,738.08	Morris Karen Lyrene	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	542.88	Morrison Clay Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,535.04	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	810.00	Mosley Leslie Nicole	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,887.25	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,458.22	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,031.50	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,125.08	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,887.25	Nall Nicholas K	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,125.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,790.58	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	250.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,708.44	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	125.00	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,662.67	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,746.03	Nugent Kirk R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,465.44	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,598.00	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,712.44	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,660.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,563.03	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,119.58	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,710.83	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Parker Sheree L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,458.22	Patel Disha	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,406.56	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,077.08	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,759.33	Peek Susan	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	421.20	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,866.33	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,046.08	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,728.58	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,340.56	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,109.17	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,109.17	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,215.00	Prosser Frederic Jay	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,160.42	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	406.50	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,024.75	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,304.92	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	8,599.33	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,984.11	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	94.00	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	7,389.00	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,887.00	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,710.83	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	427.75	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,005.42	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,330.75	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Richey Sara E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,705.75	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	90.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	31.50	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,111.11	Roberts Kheala	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Roberts Mandy K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	891.00	Robertson April Moore	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,759.33	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,057.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,899.42	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,125.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,728.25	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,212.25	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,490.42	Roper Rachel Ann	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,046.08	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	7,341.17	Rose William M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	316.68	Rusk Brian Hunter	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,863.08	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,045.67	Sams Wesley Brent	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,248.00	Scarborough Dax J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,942.83	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,164.80	Seal Jeffery	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,125.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	827.00	Seibert Sandra	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,568.25	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,997.67	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	772.20	Seymore Dallas Clark	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,806.56	Sharp Barbara Ebert	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	2,331.67	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	875.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,439.83	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	375.00	Sides Steven	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	682.00	Silvas Madison Rae	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	778.50	Sims Alivia Chantelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	8,112.44	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,125.00	Skellely Victoria	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,479.50	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,929.92	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,076.75	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,285.42	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	810.00	Smith Emily Jordan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,840.44	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,521.50	Smith John Gary	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	334.62	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	6,614.00	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	8,181.50	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	8,735.92	Smith Ryan E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,656.25	Smith Steven K	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	750.00	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	625.00	Smothers Sherry M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,631.92	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	750.00	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,616.33	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,283.83	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	340.00	Stepp Donald	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	441.10	Stewart Cody James	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,044.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,005.42	Strane Lorie S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,314.42	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	168.00	Styles Brian Patrick	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	1,310.40	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	5,024.44	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	237.51	Swafford Victoria Leigh	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	4,005.42	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,283.83	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	480.00	Taylor Rebekah B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	281.50	Teichmiller Jason	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	3,382.50	Terrell Seth D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	555.56	Thomas Andree A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	790.40	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	684.00	Thompson Dianna Michele	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	375.00	Thompson Donald	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	10 25 2018 \$	7,240.44	Thompson James A	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	Thompson Ryan Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	120.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	375.00	Thompson Teresa Fortner	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,701.75	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,215.00	Tidmore Johnny Lee	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	760.32	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,283.83	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,458.22	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,449.50	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,254.75	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	275.22	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,728.58	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,866.33	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,336.50	Tolbert Sonya N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,248.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,235.08	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,728.58	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,392.00	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	704.00	Vincent Bridgette	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	535.34	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,649.17	Vise Carla Washburn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,741.56	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,649.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,448.00	Walker Kelly M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	891.00	Walker Tyra J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	817.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,662.67	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,869.58	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,918.00	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	562.50	White Brandon T	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	810.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,458.22	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,234.22	White Randall L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,428.67	Whited Tammye F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,239.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,080.00	Whittemore Haley M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,772.08	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,838.67	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,139.92	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,252.58	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,230.75	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	891.00	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,473.08	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	906.50	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	3,040.00	Williams Tammie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,178.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	97.50	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	420.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	445.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	6,136.17	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,182.44	Wilson John F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,215.00	Wilson Justin D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	250.00	Wilson Talesha	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	5,300.11	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	4,005.42	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,125.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	1,200.00	Wynn William Brandon	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	25	2018	\$	2,808.17	Yarbrough Sarah Sue	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE	PAYROLL	10 25 2018	\$ 375.00	Yeager Jennifer Housch	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE	PAYROLL	10 25 2018	\$ 4,835.08	York Dan B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE	PAYROLL	10 25 2018	\$ 6,535.92	York Judy A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE	PAYROLL	10 25 2018	\$ 3,737.42	Young Daniel J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE	PAYROLL	10 25 2018	\$ 3,442.58	Young Debra E	Payroll	Payroll
16 Wallace State Community College	19 Expense	257220	10 26 2018	\$ 248.00	Acuity Scheduling, Inc	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	257221	10 26 2018	\$ 375.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257222	10 26 2018	\$ 100.00	Alabama Dance Council, Inc.	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257223	10 26 2018	\$ 215,000.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	19 Expense	257223	10 26 2018	\$ 27,943.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	19 Expense	257224	10 26 2018	\$ 375.00	American College Dance Association	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257225	10 26 2018	\$ 4,250.00	American Physical Therapy Associati	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257226	10 26 2018	\$ 3,009.00	Berney Office Solutions	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	19 Expense	257227	10 26 2018	\$ 292.50	BSN Sports	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257228	10 26 2018	\$ 425.00	Central Alabama Community College	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257229	10 26 2018	\$ 1,577.28	Cullman County Schools	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257230	10 26 2018	\$ 170.00	Daugherty, Anthony D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257231	10 26 2018	\$ 240.00	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16 Wallace State Community College	19 Expense	257232	10 26 2018	\$ 35.58	Domino's Pizza	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	19 Expense	257233	10 26 2018	\$ 677.00	Final Touch	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257234	10 26 2018	\$ 291.40	Henry Schein Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257235	10 26 2018	\$ 300.00	Instructional Officers Association	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257236	10 26 2018	\$ 1,264.31	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257236	10 26 2018	\$ 74.99	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257237	10 26 2018	\$ 4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257238	10 26 2018	\$ 200.00	Mountaintop Antiques	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257239	10 26 2018	\$ 360.00	NCMPR	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 181.55	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 88.66	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 79.99	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 497.88	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 283.04	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 68.75	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 16.77	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257240	10 26 2018	\$ 139.92	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257241	10 26 2018	\$ 383.40	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	19 Expense	257242	10 26 2018	\$ 300.00	Robotics Education and Competition	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257243	10 26 2018	\$ 1,400.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257243	10 26 2018	\$ 1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257244	10 26 2018	\$ 4,000.00	State of Alabama ACHE ASPA	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257245	10 26 2018	\$ 80.93	Stericycle Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257246	10 26 2018	\$ 431.40	SupplyWorks	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257247	10 26 2018	\$ 3,000.00	Taskstream Holdings LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	19 Expense	257248	10 26 2018	\$ 1,250.00	Terry, Colton N.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257249	10 26 2018	\$ 40.00	The Southern Democrat, Inc.	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	257250	10 26 2018	\$ 1,000.00	Tinajero, Morelia Y.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257251	10 26 2018	\$ 110.00	Tomlinson, Ronald D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257252	10 26 2018	\$ 14,950.00	Upswing International, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	19 Expense	257253	10 26 2018	\$ 247.83	Winston County Board of Education	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257254	10 26 2018	\$ 320.09	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257255	10 26 2018	\$ 500.00	Xpress Timing LLC	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257256	10 29 2018	\$ 391.65	Alabama Department of Labor	Payroll Clearing Fund	State Unemploy Insurance Comp-SUIC
16 Wallace State Community College	19 Expense	257257	10 29 2018	\$ 344.40	Apel Machine & Supply Co	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	19 Expense	257258	10 29 2018	\$ 5,980.06	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257259	10 29 2018	\$ 99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16 Wallace State Community College	19 Expense	257259	10 29 2018	\$ 2,472.28	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16 Wallace State Community College	19 Expense	257260	10 29 2018	\$ 723.29	Dixie Tractor Co Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257261	10 29 2018	\$ 322.58	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257262	10 29 2018	\$ 1,000.00	FlyThisSim LLC	General Operating Fund	Service Contracts-Equipment

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257263	10	29	2018	\$	114.23	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257264	10	29	2018	\$	67.00	Mary Carter Paint Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257265	10	29	2018	\$	1,500.00	Moore, Bobby K.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257266	10	29	2018	\$	115.56	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257267	10	29	2018	\$	188.92	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257268	10	29	2018	\$	1,106.70	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257268	10	29	2018	\$	1,326.80	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257269	10	29	2018	\$	140.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257270	10	29	2018	\$	425.97	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257271	10	29	2018	\$	146.52	Schwarze Industries	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	257272	10	29	2018	\$	550.32	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257273	10	29	2018	\$	452.56	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257274	10	29	2018	\$	2,143.00	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	257275	10	29	2018	\$	79.46	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257276	10	29	2018	\$	2,497.33	WESCO Distribution, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257276	10	29	2018	\$	15.43	WESCO Distribution, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257277	10	29	2018	\$	109.03	Wing Aero Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257278	10	29	2018	\$	128.69	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257278	10	29	2018	\$	2,444.13	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257278	10	29	2018	\$	67.64	AT & T	Auxiliary-Dorm	Gas & Heating Fuel
16	Wallace State Community College	19	Expense	257278	10	29	2018	\$	50.21	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257278	10	29	2018	\$	276.07	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257278	10	29	2018	\$	808.21	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257279	10	29	2018	\$	628.23	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257280	10	29	2018	\$	1,467.03	Hobby Lobby	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	65.38	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	65.38	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	78.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	65.38	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	78.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	143.25	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	190.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	78.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257281	10	29	2018	\$	223.99	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	EXPENSE	PAYROLL	10	29	2018	\$	2,252.33	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	19	Expense	257282	10	30	2018	\$	58,440.45	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	19	Expense	257283	10	30	2018	\$	128,076.08	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	19	Expense	257283	10	30	2018	\$	231,018.04	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	19	Expense	257284	10	31	2018	\$	90.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257285	10	31	2018	\$	90.00	Building Systems Technolo	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257286	10	31	2018	\$	170.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	19	Expense	257287	10	31	2018	\$	198.10	Byrd's Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257288	10	31	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257289	10	31	2018	\$	2,625.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257290	10	31	2018	\$	450.00	Earl's Body Shop	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257290	10	31	2018	\$	400.00	Earl's Body Shop	Auxiliary-Testing	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257291	10	31	2018	\$	31,484.00	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257292	10	31	2018	\$	25.48	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257293	10	31	2018	\$	117.98	HD Supply Facilities Maintenance, L	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	19	Expense	257293	10	31	2018	\$	684.73	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257293	10	31	2018	\$	476.59	HD Supply Facilities Maintenance, L	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257294	10	31	2018	\$	80.00	HHH Sanitation Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	19	Expense	257295	10	31	2018	\$	520.20	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257295	10	31	2018	\$	520.20	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257296	10	31	2018	\$	1,867.36	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257297	10	31	2018	\$	116.83	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257297	10	31	2018	\$	306.60	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257298	10	31	2018	\$	195.20	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257299	10	31	2018	\$	2,294.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale



## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257300	10	31	2018	\$	174.97	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257301	10	31	2018	\$	225.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257302	10	31	2018	\$	231.14	Schwarze Industries	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257303	10	31	2018	\$	405.32	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257303	10	31	2018	\$	963.00	Sherwin Williams	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	257304	10	31	2018	\$	2,822.28	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257305	10	31	2018	\$	5,280.00	Strickland Paper	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257306	10	31	2018	\$	941.60	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257306	10	31	2018	\$	1,611.22	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257306	10	31	2018	\$	6,104.55	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257307	10	31	2018	\$	2,854.00	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257308	10	31	2018	\$	334.90	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257309	10	31	2018	\$	467.70	VDC Motors Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257310	10	31	2018	\$	1,886.66	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257311	10	31	2018	\$	566.27	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257311	10	31	2018	\$	24.79	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257311	10	31	2018	\$	34.74	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257311	10	31	2018	\$	126.93	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257312	10	31	2018	\$	1,003.58	WESCO Distribution, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257313	10	31	2018	\$	4,524.61	3m Company	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	19	Expense	257314	10	31	2018	\$	125.00	ACCSPRA	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257315	10	31	2018	\$	1,000.00	Alabama Community College Associati	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257316	10	31	2018	\$	275.00	Alabama Deans of Student Affairs As	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257317	10	31	2018	\$	3,149.52	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257318	10	31	2018	\$	145.36	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257318	10	31	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257318	10	31	2018	\$	569.50	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	19	Expense	257318	10	31	2018	\$	164.00	Alabama Web Press	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257319	10	31	2018	\$	108.73	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257319	10	31	2018	\$	200.16	Amazon	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	19	Expense	257320	10	31	2018	\$	107.17	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257321	10	31	2018	\$	360.00	Awards Palace LLC	Best 17-18	Materials and Supplies
16	Wallace State Community College	19	Expense	257322	10	31	2018	\$	1,655.25	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257322	10	31	2018	\$	2,060.19	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257323	10	31	2018	\$	171.49	Brown Industries, Inc.	Sonography Club	Club Account Expense
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	1,996.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	1,925.30	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	27.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	1,470.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	1,079.46	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	351.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257324	10	31	2018	\$	268.97	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257325	10	31	2018	\$	183.54	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257326	10	31	2018	\$	1,000.00	Carter, James B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257327	10	31	2018	\$	429.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	19	Expense	257327	10	31	2018	\$	768.77	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	19	Expense	257328	10	31	2018	\$	1,330.00	Cherryman Industries Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257329	10	31	2018	\$	450.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257330	10	31	2018	\$	139.75	Design Science Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	19	Expense	257331	10	31	2018	\$	662.50	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257332	10	31	2018	\$	719.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257333	10	31	2018	\$	63.27	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257334	10	31	2018	\$	906.54	Fromuth Tennis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257334	10	31	2018	\$	906.55	Fromuth Tennis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257334	10	31	2018	\$	955.13	Fromuth Tennis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257335	10	31	2018	\$	608.30	Grosh Scenic Rentals	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257335	10	31	2018	\$	610.86	Grosh Scenic Rentals	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	19	Expense	257336	10	31	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	19	Expense	257337	10	31	2018	\$	322.33	It'S My Party	Lets Pretend Hospital Club	Club Account Expense

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 Expense	257338	10 31 2018	\$ 232.28	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257339	10 31 2018	\$ 175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257340	10 31 2018	\$ 175.00	Loggins, Eddie	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257340	10 31 2018	\$ 175.00	Loggins, Eddie	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	257341	10 31 2018	\$ 125.00	Lynch, Walter	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257341	10 31 2018	\$ 125.00	Lynch, Walter	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	257342	10 31 2018	\$ 445.09	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257343	10 31 2018	\$ 128.06	Medical Wholesale Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257344	10 31 2018	\$ 85.95	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257345	10 31 2018	\$ 207.50	Miller, Demetrius	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257345	10 31 2018	\$ 207.50	Miller, Demetrius	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	257346	10 31 2018	\$ 45.00	NCMPR	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257347	10 31 2018	\$ 514.86	Norcostco	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257347	10 31 2018	\$ 30.50	Norcostco	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257348	10 31 2018	\$ 522.38	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257348	10 31 2018	\$ 70.33	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257348	10 31 2018	\$ 49.69	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257348	10 31 2018	\$ 77.99	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257348	10 31 2018	\$ 7.09	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257348	10 31 2018	\$ 146.43	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257349	10 31 2018	\$ 1,920.48	On Deck Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257350	10 31 2018	\$ 1,261.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257351	10 31 2018	\$ 1,351.45	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257352	10 31 2018	\$ 207.50	Pretnar, Michael	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257352	10 31 2018	\$ 207.50	Pretnar, Michael	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	257353	10 31 2018	\$ 299.00	Progressive Business Compliance	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	257354	10 31 2018	\$ 27.45	Ruffalo Noel Levitz	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257355	10 31 2018	\$ 3,780.00	Siteimprove Inc	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	257356	10 31 2018	\$ 800.00	Stallworth, Joseph	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257357	10 31 2018	\$ 208.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257358	10 31 2018	\$ 438.55	The Costumer	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257359	10 31 2018	\$ 203.88	The Cullman Times	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	257360	10 31 2018	\$ 1,538.46	Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257360	10 31 2018	\$ 70.96	Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257360	10 31 2018	\$ 57.34	Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257361	10 31 2018	\$ 55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257362	10 31 2018	\$ 800.00	White, William A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257363	10 31 2018	\$ 120.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257363	10 31 2018	\$ 120.00	Wilson, Faye J.	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	257364	10 31 2018	\$ 500.00	Wilson, Thad	Drama Club	Club Account Expense
16 Wallace State Community College	19 Expense	257365	10 31 2018	\$ 125.00	Winters, Roosevelt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	19 Expense	257365	10 31 2018	\$ 125.00	Winters, Roosevelt	Volleyball	Club Account Expense
16 Wallace State Community College	19 Expense	257366	10 31 2018	\$ 124.50	Airgas USA, LLC	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	19 Expense	257367	10 31 2018	\$ 529.98	AK Equipment Rentals and Sales, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257368	10 31 2018	\$ 50.00	Alabama Automotive Manufacturers As	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257368	10 31 2018	\$ 50.00	Alabama Automotive Manufacturers As	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257369	10 31 2018	\$ 639.83	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257370	10 31 2018	\$ 5,683.09	Barnes & Noble Education, Inc.	General Operating Fund	Scholarships
16 Wallace State Community College	19 Expense	257370	10 31 2018	\$ 120.48	Barnes & Noble Education, Inc.	General Operating Fund	Lion Loot Card
16 Wallace State Community College	19 Expense	257371	10 31 2018	\$ 501.75	Building Specialties	Facility Renewal	Materials and Supplies
16 Wallace State Community College	19 Expense	257372	10 31 2018	\$ 144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	19 Expense	257373	10 31 2018	\$ 175.26	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257374	10 31 2018	\$ 210.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	19 Expense	257374	10 31 2018	\$ 183.75	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	19 Expense	257375	10 31 2018	\$ 4,192.38	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257376	10 31 2018	\$ 560.00	Construction Materials Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257377	10 31 2018	\$ 776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	19 Expense	257377	10 31 2018	\$ 66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	19 Expense	257377	10 31 2018	\$ 87.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257378	10	31	2018	\$	3,105.23	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257379	10	31	2018	\$	390.00	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257380	10	31	2018	\$	171.52	Dixie Acoustical Contractors, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257381	10	31	2018	\$	383.67	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257382	10	31	2018	\$	150.00	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257383	10	31	2018	\$	2,768.42	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257384	10	31	2018	\$	292.63	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257385	10	31	2018	\$	134.01	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257386	10	31	2018	\$	42.66	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257386	10	31	2018	\$	177.15	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257387	10	31	2018	\$	318.25	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257388	10	31	2018	\$	1,100.00	I-CAR	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257389	10	31	2018	\$	25.00	Instructional Officers Association	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257390	10	31	2018	\$	230.25	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257391	10	31	2018	\$	454.46	Lowe's	Drama Club	Club Account Expense
16	Wallace State Community College	19	Expense	257391	10	31	2018	\$	121.02	Lowe's	Drama Club	Club Account Expense
16	Wallace State Community College	19	Expense	257391	10	31	2018	\$	298.52	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257391	10	31	2018	\$	83.68	Lowe's	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257391	10	31	2018	\$	6,582.80	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	257391	10	31	2018	\$	631.47	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257392	10	31	2018	\$	216.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257393	10	31	2018	\$	743.50	Pack's Nursery Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257394	10	31	2018	\$	434.00	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257394	10	31	2018	\$	483.60	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257395	10	31	2018	\$	1,219.88	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257456	11	1	2018	\$	66.28	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	19	Expense	257457	11	2	2018	\$	2,172.38	Cleghorn, Chris D.	ASCP Foundation	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257458	11	2	2018	\$	153.69	Graves, Rebecca A.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257459	11	2	2018	\$	711.71	Keener, Allen S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257460	11	2	2018	\$	191.69	Krigbaum, Kelly D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257461	11	2	2018	\$	116.20	McMoy, John H.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257462	11	2	2018	\$	10.00	Miller, Keisha S.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257463	11	2	2018	\$	270.00	Southern Association for College St	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257464	11	5	2018	\$	550.00	Alabama Veterans Affairs	VA Admin	In State-Travel
16	Wallace State Community College	19	Expense	257465	11	5	2018	\$	44.66	Barnes & Noble Education, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257465	11	5	2018	\$	27.65	Barnes & Noble Education, Inc.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257465	11	5	2018	\$	2,392.00	Barnes & Noble Education, Inc.	Tal Srch Federal 18-19	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257465	11	5	2018	\$	119.88	Barnes & Noble Education, Inc.	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257466	11	5	2018	\$	1,453.12	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257467	11	5	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257468	11	5	2018	\$	1,302.60	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257469	11	5	2018	\$	134.43	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257470	11	5	2018	\$	3,001.50	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257471	11	5	2018	\$	3,459.60	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257471	11	5	2018	\$	1,984.92	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257472	11	5	2018	\$	80.00	HHH Sanitation Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	19	Expense	257473	11	5	2018	\$	25.74	Jones, Gregory W.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257474	11	5	2018	\$	14.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	19	Expense	257476	11	5	2018	\$	40.58	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257477	11	5	2018	\$	128.40	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257478	11	5	2018	\$	44,312.28	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257479	11	5	2018	\$	1,302.40	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257479	11	5	2018	\$	848.49	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257479	11	5	2018	\$	361.26	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257480	11	5	2018	\$	160.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257481	11	5	2018	\$	897.75	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257482	11	5	2018	\$	608.85	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257483	11	5	2018	\$	54.04	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257483	11	5	2018	\$	92.95	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257484	11	5	2018	\$	280.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257485	11	5	2018	\$	364.45	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257486	11	6	2018	\$	820.00	Alabama Banner Users Group	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257487	11	6	2018	\$	200.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257488	11	7	2018	\$	1,500.00	ACCSA	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257489	11	7	2018	\$	135.00	Alabama Mathematics Association of	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257490	11	7	2018	\$	229.99	Amazon	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257490	11	7	2018	\$	62.70	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257490	11	7	2018	\$	322.37	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257491	11	7	2018	\$	23.42	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257492	11	7	2018	\$	50,000.00	Blackboard Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	19	Expense	257493	11	7	2018	\$	85.00	Blount County Board of Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257493	11	7	2018	\$	232.00	Blount County Board of Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257494	11	7	2018	\$	105.00	Blount-Oneonta Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257495	11	7	2018	\$	2,673.00	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257496	11	7	2018	\$	2,000.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257497	11	7	2018	\$	35.98	Domino's Pizza	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	19	Expense	257497	11	7	2018	\$	36.00	Domino's Pizza	Tal Srch Federal 18-19	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257497	11	7	2018	\$	36.00	Domino's Pizza	Tal Srch Federal 18-19	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257498	11	7	2018	\$	1,299.60	Final Touch	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	19	Expense	257499	11	7	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	19	Expense	257500	11	7	2018	\$	3,312.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257501	11	7	2018	\$	85.72	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257501	11	7	2018	\$	462.63	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257502	11	7	2018	\$	179.20	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257502	11	7	2018	\$	156.74	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257503	11	7	2018	\$	4,000.00	National Council for State Authoriz	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257504	11	7	2018	\$	313.76	Neutral Posture, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257505	11	7	2018	\$	601.35	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	13.08	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	190.28	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	534.24	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	157.75	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	70.17	Office Equipment Company	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	50.40	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	117.92	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	453.68	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	21.48	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	1,003.21	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	722.95	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	34.56	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	1,398.58	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	309.85	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	221.92	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	135.02	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	84.15	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	437.45	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	9.52	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257506	11	7	2018	\$	357.55	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257507	11	7	2018	\$	3,705.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	19	Expense	257508	11	7	2018	\$	210.20	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257509	11	7	2018	\$	679.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257509	11	7	2018	\$	842.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257510	11	7	2018	\$	700.00	Vaughn, John E.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	19	Expense	257511	11	7	2018	\$	278.40	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257539	11	8	2018	\$	50.00	Alabama Museum Association	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257540	11	8	2018	\$	47,449.29	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	19	Expense	257541	11	8	2018	\$	500.00	American Association for Paralegal	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257542	11	8	2018	\$	7,706.00	American Association of Community C	General Operating Fund	Memberships

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257543	11	8	2018	\$	280.00	American Marketing Association	General Operating Fund	Memberships
16	Wallace State Community College	19	Expense	257544	11	8	2018	\$	840.00	Backstage Productions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257545	11	8	2018	\$	150.00	Baker Music Center	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257545	11	8	2018	\$	100.00	Baker Music Center	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257546	11	8	2018	\$	2,000.00	Carpenter, Noah D.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	19	Expense	257547	11	8	2018	\$	203.40	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257548	11	8	2018	\$	2,050.00	Claycraft Planter Co., Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257549	11	8	2018	\$	440.00	Creative Design & Screenprinting	May 2019 ADN Class	Club Account Expense
16	Wallace State Community College	19	Expense	257549	11	8	2018	\$	425.00	Creative Design & Screenprinting	May 2019 ADN Class	Club Account Expense
16	Wallace State Community College	19	Expense	257549	11	8	2018	\$	463.00	Creative Design & Screenprinting	May 2019 ADN Class	Club Account Expense
16	Wallace State Community College	19	Expense	257549	11	8	2018	\$	1,887.50	Creative Design & Screenprinting	May 2019 ADN Class	Club Account Expense
16	Wallace State Community College	19	Expense	257550	11	8	2018	\$	50.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257551	11	8	2018	\$	1,894.00	Erwin & Associates	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257552	11	8	2018	\$	2,000.00	Giambrone, David M.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	19	Expense	257553	11	8	2018	\$	700.00	Giambrone, Lindsey W.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	19	Expense	257554	11	8	2018	\$	5,648.00	Holt Audio Visual and Video, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257555	11	8	2018	\$	535.00	Kenmark Inc	Drama Club	Club Account Expense
16	Wallace State Community College	19	Expense	257556	11	8	2018	\$	123.25	Luna's Barbecue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257557	11	8	2018	\$	132.50	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257558	11	8	2018	\$	4,995.00	Metasoft Systems, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257559	11	8	2018	\$	1,600.00	Mindvolt	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257559	11	8	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257560	11	8	2018	\$	5,654.99	NJCAA Region XXII	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257560	11	8	2018	\$	3,915.01	NJCAA Region XXII	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257560	11	8	2018	\$	2,610.00	NJCAA Region XXII	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257561	11	8	2018	\$	195.00	Nyquist, Kristina K.	Tal Srch Federal 18-19	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257562	11	8	2018	\$	166.39	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257563	11	8	2018	\$	455.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	19	Expense	257564	11	8	2018	\$	1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257565	11	8	2018	\$	1,240.90	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257566	11	8	2018	\$	2,890.00	Proquest	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257567	11	8	2018	\$	704.00	Reimers Furniture Mfg. Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	19	Expense	257568	11	8	2018	\$	1,400.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257568	11	8	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257569	11	8	2018	\$	70.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257570	11	8	2018	\$	500.00	The Link of Cullman County, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257571	11	8	2018	\$	495.70	The Medalcraft Mint, Inc.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	19	Expense	257572	11	8	2018	\$	79.98	VEX Robotics	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257573	11	8	2018	\$	6,000.00	WCQT TV27	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257574	11	8	2018	\$	3,700.00	Wilson, Faye J.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	19	Expense	257575	11	8	2018	\$	170.00	Alabama Fruit Growers Association	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257576	11	8	2018	\$	1,603.86	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	19	Expense	257577	11	8	2018	\$	383.00	Building Specialties	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257578	11	8	2018	\$	591.80	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257579	11	8	2018	\$	751.84	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257579	11	8	2018	\$	384.61	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257580	11	8	2018	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	19	Expense	257580	11	8	2018	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	19	Expense	257581	11	8	2018	\$	242.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	19	Expense	257581	11	8	2018	\$	139,851.13	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	19	Expense	257581	11	8	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	19	Expense	257581	11	8	2018	\$	1,347.41	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	19	Expense	257581	11	8	2018	\$	410.69	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	19	Expense	257582	11	8	2018	\$	97.58	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257583	11	8	2018	\$	60.49	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257584	11	8	2018	\$	141.90	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257585	11	8	2018	\$	190.98	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257585	11	8	2018	\$	122.98	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257586	11	8	2018	\$	31,169.16	GCA Services Group	Facility Renewal	Service Contracts-Equipment

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257587	11	8	2018	\$	419.76	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257587	11	8	2018	\$	470.40	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	19	Expense	257587	11	8	2018	\$	34.83	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257587	11	8	2018	\$	47.04	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257588	11	8	2018	\$	112.26	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257589	11	8	2018	\$	10,371.13	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	19	Expense	257589	11	8	2018	\$	1,951.71	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	19	Expense	257590	11	8	2018	\$	219.44	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257590	11	8	2018	\$	227.62	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257590	11	8	2018	\$	83.29	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257591	11	8	2018	\$	718.87	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257592	11	8	2018	\$	350.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257593	11	8	2018	\$	10,778.02	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	19	Expense	257593	11	8	2018	\$	1,924.28	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	19	Expense	257594	11	8	2018	\$	816.74	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257595	11	8	2018	\$	986.67	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	19	Expense	257596	11	8	2018	\$	198.40	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257596	11	8	2018	\$	483.60	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257597	11	8	2018	\$	244.00	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257598	11	8	2018	\$	3,062.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257599	11	8	2018	\$	1,020.34	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257600	11	8	2018	\$	1,780.74	The Goodyear Tire & Rubber Co.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257600	11	8	2018	\$	712.75	The Goodyear Tire & Rubber Co.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257601	11	8	2018	\$	52.00	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257602	11	8	2018	\$	23.46	United Parcel Services	General Operating Fund	Freight
16	Wallace State Community College	19	Expense	257603	11	8	2018	\$	340.33	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	19	Expense	257603	11	8	2018	\$	110.33	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257603	11	8	2018	\$	32.98	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257604	11	8	2018	\$	6,117.48	Weathertech Distributing	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257604	11	8	2018	\$	557.07	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257605	11	8	2018	\$	4,189.75	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257605	11	8	2018	\$	1,505.04	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	1,575.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257606	11	9	2018	\$	175.00	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257607	11	9	2018	\$	35,138.60	Blackbaud	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257608	11	14	2018	\$	111.40	Abbott, Jarrod T.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257608	11	14	2018	\$	74.34	Abbott, Jarrod T.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257608	11	14	2018	\$	102.95	Abbott, Jarrod T.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257608	11	14	2018	\$	103.01	Abbott, Jarrod T.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257609	11	14	2018	\$	1,483.60	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	19	Expense	257609	11	14	2018	\$	450.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	19	Expense	257609	11	14	2018	\$	32.67	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	19	Expense	257610	11	14	2018	\$	1,854.50	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	19	Expense	257610	11	14	2018	\$	43.09	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	19	Expense	257611	11	14	2018	\$	1,147.00	Broadway Theatre League of Huntsvil	Tal Srch Federal 18-19	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257612	11	14	2018	\$	624.44	Burkart, Kristy	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257613	11	14	2018	\$	1,250.39	Cobb, Jesse C.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257614	11	14	2018	\$	210.00	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257615	11	14	2018	\$	14.56	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257615	11	14	2018	\$	1,988.10	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257615	11	14	2018	\$	511.66	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257616	11	14	2018	\$	1.00	Kilpatrick, Jaime R.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257617	11	14	2018	\$	179.03	Nyquist, Kristina K.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257618	11	14	2018	\$	1,455.92	Smith, Lisa J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257619	11	14	2018	\$	120.55	Timmons, Evelyn G.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257619	11	14	2018	\$	183.88	Timmons, Evelyn G.	Tal Srch Federal 18-19	In State-Travel
16	Wallace State Community College	19	Expense	257620	11	14	2018	\$	122.70	Tolbert, Keith G.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257621	11	14	2018	\$	500.00	Wilson, Thad	Drama Club	Club Account Expense
16	Wallace State Community College	19	Expense	257622	11	14	2018	\$	242.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	19	Expense	257622	11	14	2018	\$	139,864.13	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	19	Expense	257622	11	14	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	19	Expense	257622	11	14	2018	\$	1,347.41	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	19	Expense	257622	11	14	2018	\$	410.69	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	19	Expense	257623	11	14	2018	\$	145.35	The State Collaborative on Reformin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257624	11	14	2018	\$	8.28	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	19	Expense	257625	11	14	2018	\$	2,195.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	211.23	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	2.49	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	157.69	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	495.74	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	22.90	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	162.32	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	162.33	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	-	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	176.85	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	193.75	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	-	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	250.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	296.35	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,120.37	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	301.88	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	175.31	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	670.77	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	25.00	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,033.57	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	23.36	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	53.67	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,408.11	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	350.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	15.42	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	253.45	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	-	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	276.46	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	98.50	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	2,822.40	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Budget Hearing
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	2,466.38	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	195.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,440.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	389.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,584.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	231.19	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,229.00	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	731.62	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	3.87	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	865.07	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	21.97	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	40.81	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	650.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel

Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	923.71	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	26.87	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	36.57	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	1,448.31	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	34.57	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	91.93	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	124.49	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	155.18	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	12.93	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	161.01	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	3.84	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	228.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	65.38	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	144.57	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	59.98	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	223.99	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	121.34	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	78.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	78.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	78.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	65.38	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	40.08	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257666	11	21	2018	\$	65.38	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257667	11	21	2018	\$	100.00	Blount County Board of Education	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257668	11	21	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	19	Expense	257669	11	21	2018	\$	17,134.15	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	19	Expense	257670	11	21	2018	\$	700.00	District Board of Trustees of Pensa	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257671	11	21	2018	\$	100.00	Fairview School	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257672	11	21	2018	\$	100.00	Gay, Michael D.	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257673	11	21	2018	\$	100.00	Good Hope High School	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257674	11	21	2018	\$	300.00	Good Hope Middle School	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257675	11	21	2018	\$	200.00	Homewood City Board of Education	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257676	11	21	2018	\$	100.00	John G. Cullman Middle School	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257677	11	21	2018	\$	300.00	Marshall Co Board Of Education	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257678	11	21	2018	\$	100.00	Meek High School	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257679	11	21	2018	\$	85.80	Neal, David A.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257679	11	21	2018	\$	17.16	Neal, David A.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257680	11	21	2018	\$	200.00	Oneonta City Board of Education	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257681	11	21	2018	\$	3,000.00	Pennington Seed	Facility Renewal	Materials and Supplies
16	Wallace State Community College	19	Expense	257682	11	21	2018	\$	351.62	Pitsco Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257683	11	21	2018	\$	300.00	Wilson, Scottie A.	Best TVA 2018-2019	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	303.92	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	597.22	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	322.82	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257626	11	21	2018	\$	168.03	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	!0000008	11	26	2018	\$	266.59	Maxcy, Sheena D.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	!0000009	11	26	2018	\$	223.33	Widner, Lacie T.	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257713	11	26	2018	\$	3,275.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257714	11	26	2018	\$	922.02	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257715	11	26	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257716	11	26	2018	\$	300.00	Council For Alabama Resource Dev	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257717	11	26	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257718	11	26	2018	\$	1,036.81	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257718	11	26	2018	\$	365.00	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257719	11	26	2018	\$	408.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	19	Expense	257720	11	26	2018	\$	7,224.00	Hobsons, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	19	Expense	257721	11	26	2018	\$	409.76	Kahler, Kimberley D.	VA Admin	In State-Travel
16	Wallace State Community College	19	Expense	257722	11	26	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment



## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 Expense	257722	11 26 2018	\$ 69.24	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257723	11 26 2018	\$ 200.00	Miss Alabama Pageant	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257724	11 26 2018	\$ 165.75	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257724	11 26 2018	\$ 700.05	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257724	11 26 2018	\$ 18.07	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257724	11 26 2018	\$ 440.89	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257724	11 26 2018	\$ 164.15	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257725	11 26 2018	\$ 500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257726	11 26 2018	\$ 2,500.00	Symphony Video, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257727	11 26 2018	\$ 133.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257728	11 26 2018	\$ 292.52	Tillman, Amanda W.	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 178.10	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 118.95	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 39.94	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 332.25	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 333.85	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 57.02	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 296.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 220.94	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 184.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 240.06	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 1,063.21	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 388.81	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 365.81	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 110.38	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 151.37	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257729	11 26 2018	\$ 176.57	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257684	11 26 2018	\$ 92.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257684	11 26 2018	\$ 401.20	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257684	11 26 2018	\$ 246.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257684	11 26 2018	\$ 115.52	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257684	11 26 2018	\$ 82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257684	11 26 2018	\$ 92.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257685	11 26 2018	\$ 66.64	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257686	11 26 2018	\$ 22,995.00	Armosa Studios, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	19 Expense	257687	11 26 2018	\$ 100.00	Bagwell, Cayla C.	Drama Club	Club Account Expense
16 Wallace State Community College	19 Expense	257688	11 26 2018	\$ 3,564.41	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257689	11 26 2018	\$ 3,009.00	Berney Office Solutions	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	19 Expense	257690	11 26 2018	\$ 1,260.00	BSN Sports	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	19 Expense	257691	11 26 2018	\$ 1,699.96	C & C Graphics	Baseball Club	Club Account Expense
16 Wallace State Community College	19 Expense	257692	11 26 2018	\$ 2,750.00	CAHIIIM	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257693	11 26 2018	\$ 227.02	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257693	11 26 2018	\$ 61.57	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257694	11 26 2018	\$ 2,375.00	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	19 Expense	257695	11 26 2018	\$ 50.00	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16 Wallace State Community College	19 Expense	257696	11 26 2018	\$ 36.00	Domino's Pizza	Tal Srch Federal 18-19	Instructional/Participant Supplies
16 Wallace State Community College	19 Expense	257696	11 26 2018	\$ 72.00	Domino's Pizza	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	19 Expense	257697	11 26 2018	\$ 4,480.00	Engineerica Systems, Inc.	General Operating Fund	Computer Software-Non Cap
16 Wallace State Community College	19 Expense	257698	11 26 2018	\$ 653.16	Flanigan, Alyce M.	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257699	11 26 2018	\$ 275.13	Fromuth Tennis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257700	11 26 2018	\$ 306.45	Hampton Inn	Drama Club	Club Account Expense
16 Wallace State Community College	19 Expense	257701	11 26 2018	\$ 1,468.00	Internet2	General Operating Fund	Subscriptions
16 Wallace State Community College	19 Expense	257702	11 26 2018	\$ 2,177.60	Johnston, Emily N.	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	19 Expense	257703	11 26 2018	\$ 260.93	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16 Wallace State Community College	19 Expense	257704	11 26 2018	\$ 72.45	Lawlers Southern Foods III, Inc.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	19 Expense	257705	11 26 2018	\$ 100.00	Leach, Daniel R.	Drama Club	Club Account Expense
16 Wallace State Community College	19 Expense	257706	11 26 2018	\$ 809.88	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257707	11 26 2018	\$ 200.00	Musical Theater Educators Alliance	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257708	11 26 2018	\$ 820.00	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	Expense	257708	11	26	2018	\$	72.75	Nelnet Business Solutions, Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257709	11	26	2018	\$	565.28	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257710	11	26	2018	\$	1,294.16	Smith, Ryan E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257711	11	26	2018	\$	246.97	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257712	11	26	2018	\$	305.45	Wesley, Linda H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	19	Expense	257730	11	28	2018	\$	2,500.00	Unite Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257731	11	28	2018	\$	143.63	Walmart	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	10000010	11	28	2018	\$	132.72	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	10000010	11	28	2018	\$	327.56	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257732	11	28	2018	\$	650.00	Alabama Restuarant Cleaners, Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257733	11	28	2018	\$	1,690.46	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257734	11	28	2018	\$	3,556.72	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257734	11	28	2018	\$	144.30	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257735	11	28	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257735	11	28	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257735	11	28	2018	\$	2,471.98	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	19	Expense	257736	11	28	2018	\$	1,309.40	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257737	11	28	2018	\$	776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257737	11	28	2018	\$	66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257737	11	28	2018	\$	570.75	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257738	11	28	2018	\$	4,407.31	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	19	Expense	257739	11	28	2018	\$	2,320.10	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257740	11	28	2018	\$	4,567.84	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257741	11	28	2018	\$	62.49	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257742	11	28	2018	\$	33.71	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257743	11	28	2018	\$	725.84	Fleet Pride Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	19	Expense	257744	11	28	2018	\$	75.36	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257744	11	28	2018	\$	80.44	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257745	11	28	2018	\$	3.50	Garrett, Donna J.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257746	11	28	2018	\$	1,465.12	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257746	11	28	2018	\$	133.88	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257746	11	28	2018	\$	1,621.84	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	19	Expense	257747	11	28	2018	\$	1,681.20	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257748	11	28	2018	\$	3,500.00	Jones Brothers Paving	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257749	11	28	2018	\$	1,239.63	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257750	11	28	2018	\$	969.65	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257751	11	28	2018	\$	466.48	Mitch Smith Chevrolet	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257752	11	28	2018	\$	80.00	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257753	11	28	2018	\$	14.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	19	Expense	257755	11	28	2018	\$	113.20	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257756	11	28	2018	\$	1,634.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	19	Expense	257757	11	28	2018	\$	2,329.20	PPG Architectural Finishes, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	19	Expense	257758	11	28	2018	\$	145.82	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257759	11	28	2018	\$	229.92	Quality Inn	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	19	Expense	257760	11	28	2018	\$	55,800.00	Skills USA	Perkins Reserve Skills 18-19	Memberships
16	Wallace State Community College	19	Expense	257775	11	28	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257776	11	28	2018	\$	832.90	Aflac	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257777	11	28	2018	\$	3,375.22	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257778	11	28	2018	\$	58,339.87	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	19	Expense	257779	11	28	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257780	11	28	2018	\$	17.40	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257781	11	28	2018	\$	480.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257782	11	28	2018	\$	1,038.38	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257783	11	28	2018	\$	4,525.79	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257784	11	28	2018	\$	611.96	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257785	11	28	2018	\$	299.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257786	11	28	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	19	Expense	257762	11	28	2018	\$	5,015.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	19	Expense	257763	11	28	2018	\$	201.33	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale

Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 Expense	257764	11 28 2018	\$ 1,263.25	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257765	11 28 2018	\$ 885.00	Stone Bridge Farm, LLC	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	19 Expense	257766	11 28 2018	\$ 795.00	Symbol Arts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257767	11 28 2018	\$ 920.18	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257767	11 28 2018	\$ 621.73	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257767	11 28 2018	\$ 515.73	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257767	11 28 2018	\$ 2,481.48	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257767	11 28 2018	\$ 1,277.47	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257768	11 28 2018	\$ 3,000.00	Technical and Educational Training	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	19 Expense	257769	11 28 2018	\$ 4,177.00	The Vending Center	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	19 Expense	257770	11 28 2018	\$ 44.50	United Parcel Services	General Operating Fund	Freight
16 Wallace State Community College	19 Expense	257771	11 28 2018	\$ 199.55	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16 Wallace State Community College	19 Expense	257771	11 28 2018	\$ 60.59	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	19 Expense	257772	11 28 2018	\$ 947.52	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257773	11 28 2018	\$ 173.36	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	19 Expense	257773	11 28 2018	\$ 299.79	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	19 Expense	257773	11 28 2018	\$ 114.19	Warehouse Discount Groceries	Culinary Club	Club Account Expense
16 Wallace State Community College	19 Expense	257773	11 28 2018	\$ 90.70	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257774	11 28 2018	\$ 218.25	WESCO Distribution, Inc.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257774	11 28 2018	\$ 90.09	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257761	11 28 2018	\$ 409.00	Skills USA Store	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257787	11 28 2018	\$ 307,788.80	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	19 Expense	257788	11 28 2018	\$ 13,450.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257789	11 28 2018	\$ 2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257790	11 28 2018	\$ 2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257791	11 28 2018	\$ 281,118.52	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	19 Expense	257792	11 28 2018	\$ 566.31	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257793	11 28 2018	\$ 1,224.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257794	11 28 2018	\$ 704.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257795	11 28 2018	\$ 4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 Expense	257796	11 28 2018	\$ 230,990.46	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	19 Expense	257796	11 28 2018	\$ 127,942.07	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	19 Expense	257797	11 28 2018	\$ 850.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 4,481.09	Abbott Jarrod Todd	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 5,041.92	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 5,554.92	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 5,024.44	Adams Elizabeth Holli	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 2,046.47	Adams John Joseph	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 791.75	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 333.25	Aker Shaunna Lynn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 1,946.88	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 5,379.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 7,806.50	Allen Brian Wayne	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 979.00	Allen Callie Helen	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 9,064.75	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 7,080.22	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 1,170.00	Allison Rachel S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 2,569.83	Aris Terri Amanda	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 1,872.00	Armstrong Brittni Malcom	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 2,252.33	Arnold Jackie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 6,106.67	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 4,848.67	Arrington Cynthia	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 1,604.40	Ashley Grace E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 5,300.11	Ashley Heather McClendon	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 500.00	Askea Crystal	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 4,242.42	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 8,864.00	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 8,320.56	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL		11 28 2018	\$ 240.00	Baker Christy Crawford	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	719.00	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,235.50	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,348.89	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,235.50	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,914.92	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,918.00	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,887.25	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,464.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	866.67	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,440.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,238.22	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	610.74	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,989.58	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,838.67	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	938.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,680.00	Blanks Heather Nicole	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,000.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,806.50	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,620.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,422.72	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,250.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,630.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,235.50	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,569.83	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,366.56	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	94.00	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	481.00	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,479.50	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,782.27	Bridges Alana H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Bridges Jamie N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	250.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,830.75	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,000.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,394.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,631.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	937.50	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,242.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	355.68	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,781.56	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,693.14	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,269.07	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,475.58	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,579.92	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	719.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,774.33	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	344.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,076.75	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	401.51	Cabrera Vanessa	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,569.83	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	337.50	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	624.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,764.54	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,000.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,314.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,314.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	864.00	Chamberlain Cassandra K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,000.00	Chandler June	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 429.78	Chapman Colby Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,161.17	Christensen Hallie Drake	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 888.80	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,090.44	Cleghorn Chris David	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 479.25	Cline Carol	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,046.08	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,521.50	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 858.25	Cofer Timothy Ethan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,211.25	Coffey Stephanie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 187.20	Cole Kim M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,242.42	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,136.00	Cook Dana M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,032.00	Cook Johnathan Carse	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 436.80	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,804.92	Copeland Susan M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,000.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 810.00	Cornell Nancy L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,041.92	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,242.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 790.00	Crane Bobbi Gayle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,155.56	Crider Tony Scott	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,656.25	Crocker Gayle Ledbetter	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,125.08	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,739.00	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,521.50	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 825.00	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,567.83	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,906.56	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,458.22	Daugherty Anthony D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,442.58	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 342.00	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,804.92	Davis Krystal	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 7,471.06	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 395.85	Davis Ryan Trammell	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,090.44	Desnoes Cynthia Brooke	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 607.50	Dia Emily Amber	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,269.84	Dimitroff Collin P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,304.92	Donaldson Jacqueline	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,416.92	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,331.67	Downs Karen D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,614.42	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,673.00	Dubberly Roxana Diana	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 240.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,581.37	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	Dyer Kathy J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 382.50	Eaker Amanda	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,252.68	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 936.00	Edwards Gary Van	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,076.75	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 188.00	Eiland Cody	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,648.92	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 286.52	Elliott Jon Alexander	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 656.50	Ellis Tiffany	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 471.25	Elrod Andrew J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 97.50	Elrod Perrie Riggsby	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 891.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,271.27	Entrekin Timothy L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 500.00	Evans Vickie Leann	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 990.00	Eyer Milea	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,887.25	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,621.13	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 660.00	Fitchard LeShaun	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 8,134.00	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,893.25	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 234.00	Fortner Tilisa Ball	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,353.00	Foust Samantha Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,083.33	Franklin Tony	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 211.64	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,142.22	Frazar Adam	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 229.97	Freeman Sara Elizabeth	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 489.75	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,479.50	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,348.75	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,390.45	Gann Leah	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,044.00	Ganus Bobby L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 160.00	Gardner Hannah Renee	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,733.33	Garner Timothy Edward	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,782.00	Gatlin Rachael C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 9,499.92	German Lisa J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,473.08	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 125.00	Glasscock Helen P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 8,561.56	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,128.89	Glasscock Theresa Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 432.00	Glenn Robert Hugh	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 500.00	Goble Cory Andrew	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,284.25	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,282.46	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 690.90	Gomez Mackenzie Chrystilene	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,028.00	Gooch Rachel C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,783.87	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,130.33	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,490.42	Graham Paula Gail	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 216.00	Graves Kris Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 7,341.17	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,918.00	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 781.50	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,080.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,182.44	Hackney Casey Eugene	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,734.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 338.25	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,092.00	Hall Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,097.33	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 528.00	Hand Wren Brasher	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 450.00	Hanners Savanna Brook	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,188.00	Harbin James R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 9,965.33	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,268.70	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,550.33	Harman Annette Lynne	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 875.00	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,300.00	Harris Chester	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 810.00	Harris Josalena	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,093.67	Harris Kourtney Leigh	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,235.50	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,267.50	Harrison Whitney	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 899.25	Hart Melody H	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,569.83	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,316.25	Hathcote Amy Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,155.56	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	891.00	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,838.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,125.08	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	625.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	469.00	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,242.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,310.17	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	594.00	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	9,439.75	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	498.15	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,139.92	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	480.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,804.92	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,839.00	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	409.05	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	9,608.20	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	750.00	Hogeland Ginger	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	750.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,966.42	Holmes Christina R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	8,134.00	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	858.00	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,714.56	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,442.58	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,774.33	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	216.00	Howse Christopher N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,823.17	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,296.00	Hudson Angela Dawn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,533.42	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	522.60	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,514.80	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,485.83	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,701.00	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,076.75	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	337.42	Hyatt Jason Marshall	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,888.50	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,076.75	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,267.50	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Jackson La Tisha	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,116.33	Jackson Matthew B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,728.58	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	744.00	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	219.00	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	9,666.59	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	180.96	Johnson Challie Elizabeth	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,649.75	Johnson Jeremy A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,442.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,456.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	750.00	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,613.22	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	740.22	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,442.58	Jones Christina	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,728.58	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	410.93	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,869.58	Kahler Kimberley D	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 21,250.00	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 7,638.22	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,626.67	Keisler Jacob Calvin	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,736.73	Keisler Stefany Pate	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,521.50	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,164.80	Kent Lyrie Joe	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 666.90	Kilgo Meghan Elizabeth	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,656.56	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 600.00	Kinley Cory Michael	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,318.20	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 750.00	Kornegay Stephanie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,441.83	Kress Travis S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 728.00	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,294.28	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,886.83	Krigbaum Kelly Dossey	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,766.83	Lambert Jennifer L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,412.75	Lancaster Ashley Denise	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,304.92	Landers Melissa Goss	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,638.17	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,989.58	Laney Jeremy Franklin	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,331.67	Lee Erika Brooke	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,983.00	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 625.00	Leverett Jodi Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,642.22	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 500.50	Lisle Dana Michelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,125.00	Livengood Michael Edward	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,716.50	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,782.00	Lymon Rufus	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,880.56	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,283.83	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,790.58	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,804.92	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,090.44	Malone James S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 500.00	Mangum Cheryl	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 7,341.17	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 958.25	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,406.56	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 561.73	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,158.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 924.00	Mattox Lisa Waldon	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,759.33	Maxcy Sheena Danielle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,945.75	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 897.00	McAfee Landon Charles	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,487.76	McBrayer Jessica Rachel	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	McCay Rebecca Wynn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 380.77	McConaughay Rebecca Marie	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 990.00	McCrary Angela Ruth	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,716.00	McCreless-Crane Susan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 7,042.42	McCrickard Matthew	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 500.00	McGraw John P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,860.92	McGriff-Waldrop Terri J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,887.25	McHan Brenda Smith	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 288.00	McKoy Andrew Steven	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,569.50	McLaughlin Jesse	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,689.83	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 9,201.17	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,869.58	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,041.92	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,090.44	Medendorp Mary Catherine	Payroll	Payroll



## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,343.50	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,116.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,125.08	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	500.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,475.63	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,918.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,125.08	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,656.25	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	825.00	Mitchell Amber	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	940.50	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	891.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,567.83	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,410.33	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	768.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,458.22	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	125.00	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,043.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Moorer Katina Lashelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	9,499.92	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,738.08	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	535.34	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,404.00	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,887.25	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,458.22	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,031.50	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	817.50	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,125.08	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,887.25	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,790.58	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	250.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	772.73	Nichols Dakota	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,708.44	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	125.00	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,662.67	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,083.33	Nugent Kirk R	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,465.44	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,598.00	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	8,462.44	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,190.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,057.17	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,119.58	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,710.83	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Parker Sheree L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,732.55	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,458.22	Patel Disha	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,406.56	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,077.08	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,477.37	Peek Susan	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,262.01	Perkins Mandi Thrasher	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,616.33	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,046.08	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,728.58	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,340.56	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,109.17	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,109.17	Price Justin Kyle	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,160.42	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	406.50	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,024.75	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,304.92	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	8,599.33	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,984.11	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	94.00	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,389.00	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,887.00	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,710.83	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	427.75	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,005.42	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,330.75	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Richey Sara E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,455.75	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	105.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	31.50	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,111.11	Roberts Kheala	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Roberts Mandy K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,303.50	Robertson April Moore	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,759.33	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,057.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,899.42	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,728.25	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,212.25	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,490.42	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	963.43	Roper Tammy	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,046.08	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	7,341.17	Rose William M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	278.98	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,863.08	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,045.67	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,344.00	Scarbrough Dax J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,942.83	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	145.60	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	866.50	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,568.25	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,997.67	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,144.00	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,806.56	Sharp Barbara Ebert	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,331.67	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	875.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,439.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	885.50	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	585.00	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	9,612.44	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Skellely Victoria	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,479.50	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,929.92	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,076.75	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,848.42	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	Smith Emily Jordan	Payroll	Payroll

## Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,840.44	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,521.50	Smith John Gary	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 265.98	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,614.00	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 8,181.50	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 8,735.92	Smith Ryan E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,656.25	Smith Steven K	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 750.00	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 625.00	Smothers Sherry M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,631.92	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,500.00	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,616.33	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,170.00	Standridge Jessica Johnson	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,283.83	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,493.27	Stephenson Jon D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 680.00	Stepp Donald	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 437.32	Stewart Cody James	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,056.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,005.42	Strane Lorie S	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,314.42	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 168.00	Styles Brian Patrick	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,747.20	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,024.44	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 139.49	Swafford Victoria Leigh	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,005.42	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,283.83	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 480.00	Taylor Rebekah B	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 281.50	Teichmiller Jason	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,382.50	Terrell Seth D	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,269.84	Thomas Andree A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 790.40	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 768.00	Thompson Dianna Michele	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	Thompson Donald	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 7,240.44	Thompson James A	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 810.00	Thompson Ryan Lynn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 375.00	Thompson Teresa Fortner	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,701.75	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 760.32	Tidwell Brian	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 3,283.83	Tidwell James W	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 5,458.22	Tidwell Sara	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,449.50	Tillman Amanda Watson	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,254.75	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,728.58	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,866.33	Tolbert Keith Graham	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 825.00	Tolbert Sonya N	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,284.00	Tucker Eric Jordan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 792.00	Turner Barbara June	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,235.08	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,728.58	Twitty Kimberly Purifoy	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 1,872.00	Tyree Nancy	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 797.50	Vincent Bridgette	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 371.35	Vincent Destini N	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,661.92	Vise Carla Washburn	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,083.20	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 2,649.17	Wadkins Susan Michelle	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 6,448.00	Walker Kelly M	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 891.00	Walker Tyra J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 988.00	Wallace Sheila J	Payroll	Payroll
16 Wallace State Community College	19 EXPENSE PAYROLL	11 28 2018	\$ 4,662.67	Warren Sally C	Payroll	Payroll

Wallace State Community College Expenditures through 11.30.2018

16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,869.58	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,918.00	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	562.50	White Brandon T	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	810.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,458.22	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,234.22	White Randall L	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,428.67	Whited Tammye F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,239.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	864.00	Whittemore Haley M	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,772.08	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,838.67	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,139.92	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,252.58	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,243.50	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,303.50	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,473.08	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	906.50	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,260.91	Williams Tammie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,428.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	465.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,428.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	520.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,136.17	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,182.44	Wilson John F	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	250.00	Wilson Talesha	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	5,300.11	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,730.76	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,125.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	1,200.00	Wynn William Brandon	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	2,808.17	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	375.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	4,835.08	York Dan B	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	6,535.92	York Judy A	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,737.42	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	19	EXPENSE	PAYROLL	11	28	2018	\$	3,442.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	19	Expense	257820	11	29	2018	\$	80.00	Food Fite, Inc.	Stud Supp Serv Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	19	Expense	257821	11	29	2018	\$	360.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	19	Expense	257822	11	30	2018	\$	1,687.50	Adobe Systems, Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	19	Expense	257823	11	30	2018	\$	369.38	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	-	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	630.80	AT & T	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	-	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	809.45	AT & T	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	-	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	276.43	AT & T	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	19	Expense	257824	11	30	2018	\$	129.00	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257825	11	30	2018	\$	155.68	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257826	11	30	2018	\$	14.85	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257826	11	30	2018	\$	2,448.76	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257826	11	30	2018	\$	67.76	AT & T	Auxiliary-Dorm	Gas & Heating Fuel
16	Wallace State Community College	19	Expense	257826	11	30	2018	\$	50.31	AT & T	General Operating Fund	Communications
16	Wallace State Community College	19	Expense	257827	11	30	2018	\$	4,968.00	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	19	Expense	257828	11	30	2018	\$	5,500.00	Crescendo Interactive Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	19	Expense	257829	11	30	2018	\$	75.00	Dupree, Anthony Q.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257829	11	30	2018	\$	75.00	Dupree, Anthony Q.	Volleyball	Club Account Expense
16	Wallace State Community College	19	Expense	257830	11	30	2018	\$	120.00	Hall, Sharon D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	19	Expense	257830	11	30	2018	\$	120.00	Hall, Sharon D.	Volleyball	Club Account Expense
16	Wallace State Community College	19	Expense	257831	11	30	2018	\$	7,000.00	IntelliResponse	General Operating Fund	Subscriptions
16	Wallace State Community College	19	Expense	257832	11	30	2018	\$	6,316.00	J and J Candles LLC	Diagnostic Imaging Club	Club Account Expense

Wallace State Community College Expenditures through 11.30.2018

16 Wallace State Community College	19 Expense	257833	11 30 2018	\$ 1,250.00	JRCDCMS	General Operating Fund	Memberships
16 Wallace State Community College	19 Expense	257834	11 30 2018	\$ 25.73	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	19 Expense	257835	11 30 2018	\$ 106.90	Moore Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257835	11 30 2018	\$ 146.16	Moore Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257836	11 30 2018	\$ 636.32	Otelco	General Operating Fund	Communications
16 Wallace State Community College	19 Expense	257837	11 30 2018	\$ 269.75	The Costumer	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257838	11 30 2018	\$ 55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 301.07	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 294.66	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 226.71	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 133.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 195.76	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 444.09	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 149.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 23.03	Xerox Corporation	AE Federal 18-19	Maintenance & Repairs
16 Wallace State Community College	19 Expense	257839	11 30 2018	\$ 71.16	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	19 Expense	257840	11 30 2018	\$ 75.00	Akridge, Samuel L.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257841	11 30 2018	\$ 75.00	Dial, Wendy M.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257842	11 30 2018	\$ 75.00	Dodson, Lynne T.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257843	11 30 2018	\$ 75.00	Landers, Jarrod M.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257844	11 30 2018	\$ -	Parker, Cheryl B.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	19 Expense	257844	11 30 2018	\$ 75.00	Parker, Cheryl B.	General Operating Fund	Materials and Supplies
<b>Total:</b>				<b>\$ 8,827,913.61</b>			