

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	395653	Concord Theatricals Corp	10/25/2021	\$ 270.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395654	Creative Design & Screenprinting	10/25/2021	\$ 1,543.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395655	Eccleston Mark	10/25/2021	\$ 1,800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395656	Edwards Terry	10/25/2021	\$ 387.20	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	395657	Freshworks Inc.	10/25/2021	\$ 426.41	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	395658	Ganim Medical LLC	10/25/2021	\$ 6,685.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	395659	Graves Rebecca	10/25/2021	\$ 817.25	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395660	High Ground Solutions Inc	10/25/2021	\$ 11,733.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	395661	Howard Technology Solutions	10/25/2021	\$ 330.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395662	Howse Productions LLC	10/25/2021	\$ 1,250.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	395663	J. W. Pepper & Son Inc.	10/25/2021	\$ 86.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395664	Jefferson State Community College	10/25/2021	\$ 425.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395665	Kidzfun	10/25/2021	\$ 365.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395666	McKesson Medical-Surgical	10/25/2021	\$ 305.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395667	Medigreen Waste Services LLC	10/25/2021	\$ 63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	395668	MedQuip Inc.	10/25/2021	\$ 1,138.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	395669	Method Test Prep Inc	10/25/2021	\$ 2,500.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	395670	Musgrove Country Club	10/25/2021	\$ 400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395671	Musical Theater Educators Alliance International	10/25/2021	\$ 300.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395672	Oakworks Inc	10/25/2021	\$ 10,373.80	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395673	One Diversified LLC	10/25/2021	\$ 11,051.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395674	Panera Bread Company	10/25/2021	\$ 2,845.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395675	Patterson Dental Supply Inc.	10/25/2021	\$ 12.24	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395675	Patterson Dental Supply Inc.	10/25/2021	\$ 39.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	395676	Rice Whitney	10/25/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395677	Ryan Sean	10/25/2021	\$ 419.97	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395678	Shirley Lindsey	10/25/2021	\$ 1,287.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395679	Sign Language Interpreting Service LLC	10/25/2021	\$ 2,057.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395680	Southern Assoc of Colleges & Schools	10/25/2021	\$ 650.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	395681	Stanly Community College	10/25/2021	\$ 450.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	395682	Stephenson Jon	10/25/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395683	Stream South Communications LLC	10/25/2021	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	395684	The Duchess Bakery Inc.	10/25/2021	\$ 196.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395685	Twitty Jennifer	10/25/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395686	U.S. Band	10/25/2021	\$ 2,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395687	US Med-Equip LLC	10/25/2021	\$ 11,820.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	395688	Varsity Brands Holding Co. Inc.	10/25/2021	\$ 8,316.25	Volleyball	Deposit Liabilities - AP
Wallace State CC	395689	Vex Robotics	10/25/2021	\$ 4,981.90	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	395690	Visual Edge Inc.	10/25/2021	\$ 149.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395691	WSCC Future Foundation Inc.	10/25/2021	\$ 1,001.79	Honors Scholar Program	Deposit Liabilities - AP
Wallace State CC	395692	WSCC Future Foundation Inc.	10/25/2021	\$ 500.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	395692	WSCC Future Foundation Inc.	10/25/2021	\$ 6,637.45	Benevolent Fund	Deposit Liabilities - AP
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 30.48	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 41.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	395693	Verizon Wireless	10/25/2021	\$ 875.25	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395694	ACCs Deans of Student Affairs Association	10/26/2021	\$ 275.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395695	Amazon	10/26/2021	\$ 281.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395696	American Academy Of Sleep	10/26/2021	\$ 750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	395697	AT & T	10/26/2021	\$ 9.94	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395698	AT & T	10/26/2021	\$ 85.26	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	395699	CDW LLC	10/26/2021	\$ 199.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395700	Cullman Area Chamber of Commerce	10/26/2021	\$ 20.00	Unrestricted Shared Services	Conus (meals) - IS

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

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



## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650542	Timmons Amber	10/29/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650543	Traweek Cassie	10/29/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650544	Turner Barbara	10/29/2021	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650545	Turner Jocelyn	10/29/2021	\$ 1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650546	Walker Bethany	10/29/2021	\$ 528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650547	Walker Kelly	10/29/2021	\$ 7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650548	Wesley Kristine	10/29/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650549	Wilhite Rosey	10/29/2021	\$ 6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650550	Woodward Lauren	10/29/2021	\$ 495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650551	Cleghorn Chris	10/29/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650552	Cook Dana	10/29/2021	\$ 1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650553	Kilpatrick Jaime	10/29/2021	\$ 6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650554	Brewer Ramonica	10/29/2021	\$ 5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650555	Coy Kathryn	10/29/2021	\$ 1,488.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650556	Sharp Barbara	10/29/2021	\$ 864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650557	Twitty Kimberly	10/29/2021	\$ 3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650558	Alley Sharon	10/29/2021	\$ 8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650559	Armstrong Brittni	10/29/2021	\$ 1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650560	Eisner Stephanie	10/29/2021	\$ 4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650561	Melton Halli	10/29/2021	\$ 3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650562	Whited Tammye	10/29/2021	\$ 5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650563	Attaway Donna	10/29/2021	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650564	Dudchock Pamela	10/29/2021	\$ 144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650565	Flack Jordan	10/29/2021	\$ 3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650566	Guthery Jennie	10/29/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650567	Sutherland April	10/29/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650568	Borden Matthew	10/29/2021	\$ 1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650569	Fannell Ryan	10/29/2021	\$ 1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650570	Hackney Casey	10/29/2021	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650571	Hackworth David	10/29/2021	\$ 144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650572	Lawrence Gregory	10/29/2021	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650573	Styles Brian	10/29/2021	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650574	Blubaugh Lori	10/29/2021	\$ 4,421.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650575	Conn Donna	10/29/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650576	Beck Susan	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650576	Beck Susan	10/29/2021	\$ 1,653.22	Unrestricted Distance Ed	Payroll
Wallace State CC	650576	Beck Susan	10/29/2021	\$ 5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650577	Shipp Tiffany	10/29/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650578	Fuqua Tracie	10/29/2021	\$ 5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650579	Strane Lorie	10/29/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650580	Gooch Rachel	10/29/2021	\$ 5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650581	Green Brandi	10/29/2021	\$ 1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650582	Krigbaum Kelly	10/29/2021	\$ 5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650583	Smith Laura	10/29/2021	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	650583	Smith Laura	10/29/2021	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650584	Brooks Brandon	10/29/2021	\$ 1,632.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650585	Adams Alina	10/29/2021	\$ 5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650586	Graves Kris	10/29/2021	\$ 1,896.00	Unrestricted Shared Services	Payroll
Wallace State CC	650587	Hargett Marta	10/29/2021	\$ 1,548.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650588	Herfurth Stefanie	10/29/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650589	Tarvin Lisa	10/29/2021	\$ 4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650590	Malone James	10/29/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650591	Rich Kelli	10/29/2021	\$ 4,845.58	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650592	Hackworth Brittney	10/29/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650593	Lancaster Ashley	10/29/2021	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650594	Logan Jennifer	10/29/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650595	Tatum Tabatha	10/29/2021	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650596	German Lisa	10/29/2021	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	650597	Harris Sharon	10/29/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650598	Rooker Deidre	10/29/2021	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	650599	Wadkins Susan	10/29/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650600	Chaffin Christopher	10/29/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650601	Henshaw Robert	10/29/2021	\$	94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650602	Johnson Jeff	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650602	Johnson Jeff	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650603	Majerik Laura	10/29/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650604	McGriff-Waldrop Terri	10/29/2021	\$	2,833.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650605	McRea Jeffrey	10/29/2021	\$	1,333.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650606	Sides Kathryn	10/29/2021	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650606	Sides Kathryn	10/29/2021	\$	3,719.17	Unrestricted Distance Ed	Payroll
Wallace State CC	650607	Tillman Amanda	10/29/2021	\$	2,313.22	Unrestricted Distance Ed	Payroll
Wallace State CC	650607	Tillman Amanda	10/29/2021	\$	3,282.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650608	White Brandon	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650613	Nicholas Rita	10/29/2021	\$	3,446.32	Unrestricted Distance Ed	Payroll
Wallace State CC	650613	Nicholas Rita	10/29/2021	\$	4,982.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650614	Daniel Ramon	10/29/2021	\$	1,139.55	Unrestricted Distance Ed	Payroll
Wallace State CC	650614	Daniel Ramon	10/29/2021	\$	4,332.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650615	Ashley Grace	10/29/2021	\$	623.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650616	Burks Ricky	10/29/2021	\$	1,069.69	Unrestricted Distance Ed	Payroll
Wallace State CC	650616	Burks Ricky	10/29/2021	\$	4,678.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650617	Chairez Jessica	10/29/2021	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650618	Keisler Jacob	10/29/2021	\$	868.51	Unrestricted Distance Ed	Payroll
Wallace State CC	650618	Keisler Jacob	10/29/2021	\$	3,494.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650619	Neal Mark	10/29/2021	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650620	Richter Tiffany	10/29/2021	\$	1,938.23	Unrestricted Distance Ed	Payroll
Wallace State CC	650620	Richter Tiffany	10/29/2021	\$	2,907.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650621	Desnoes Cynthia	10/29/2021	\$	484.56	Unrestricted Distance Ed	Payroll
Wallace State CC	650621	Desnoes Cynthia	10/29/2021	\$	4,361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650622	Green Angela	10/29/2021	\$	1,787.33	Unrestricted Distance Ed	Payroll
Wallace State CC	650622	Green Angela	10/29/2021	\$	4,170.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650623	Scott Adrian	10/29/2021	\$	2,024.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650623	Scott Adrian	10/29/2021	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650624	Bailey Kenneth	10/29/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	650624	Bailey Kenneth	10/29/2021	\$	1,094.83	Unrestricted Distance Ed	Payroll
Wallace State CC	650624	Bailey Kenneth	10/29/2021	\$	6,673.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650625	Smith Kelly	10/29/2021	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	650625	Smith Kelly	10/29/2021	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650626	Ayers Terry	10/29/2021	\$	3,167.12	Unrestricted Distance Ed	Payroll
Wallace State CC	650626	Ayers Terry	10/29/2021	\$	5,150.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650627	Fincher Judy	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650628	Grimmett Cheril	10/29/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	650629	Knight Gregory	10/29/2021	\$	1,734.20	Unrestricted Distance Ed	Payroll
Wallace State CC	650629	Knight Gregory	10/29/2021	\$	5,436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650630	Pearce April	10/29/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	650631	Pierce Raymond	10/29/2021	\$	1,686.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650631	Pierce Raymond	10/29/2021	\$	2,905.05	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650632	Ray Sharon	10/29/2021	\$	625.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650633	Sides Steven	10/29/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650634	Wilt Jeremy	10/29/2021	\$	3,133.11	Unrestricted Distance Ed	Payroll
Wallace State CC	650634	Wilt Jeremy	10/29/2021	\$	3,574.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650635	Richter Jacob	10/29/2021	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650636	Hardman Todd	10/29/2021	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650637	Pair Sydney	10/29/2021	\$	1,316.45	Unrestricted Shared Services	Payroll
Wallace State CC	650637	Pair Sydney	10/29/2021	\$	2,303.80	Ready to Work 2021-2022	Payroll
Wallace State CC	650638	Ray Blake	10/29/2021	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650639	Autry Aubrey	10/29/2021	\$	2,422.78	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650639	Autry Aubrey	10/29/2021	\$	2,422.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650640	McKenzie James	10/29/2021	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650641	Murcks Jerry	10/29/2021	\$	3,628.23	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650641	Murcks Jerry	10/29/2021	\$	4,028.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650642	Manord Larry	10/29/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	650643	Roberts Jamie	10/29/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650644	Hall Thea	10/29/2021	\$	3,473.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650644	Hall Thea	10/29/2021	\$	5,960.59	Unrestricted Distance Ed	Payroll
Wallace State CC	650645	Parker Brandi	10/29/2021	\$	2,584.31	Unrestricted Distance Ed	Payroll
Wallace State CC	650645	Parker Brandi	10/29/2021	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650646	Askea Crystal	10/29/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650647	Berry Jenna	10/29/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650648	Bowling Deborah	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650649	Buckelew Kathy	10/29/2021	\$	3,883.09	Unrestricted Distance Ed	Payroll
Wallace State CC	650649	Buckelew Kathy	10/29/2021	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650650	Burkart Kristy	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650651	Burroughs Denise	10/29/2021	\$	375.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650652	Camp Sherry	10/29/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650653	Christensen Hallie	10/29/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650654	Couch Pamela	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650655	Ellis Tiffiany	10/29/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650656	Harper Kelly	10/29/2021	\$	489.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650657	Hartline Mary	10/29/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650658	Hill Jennifer	10/29/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650658	Hill Jennifer	10/29/2021	\$	1,960.00	Unrestricted Shared Services	Payroll
Wallace State CC	650659	Ledbetter-Crocker Gayle	10/29/2021	\$	4,939.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650660	McGee Katie	10/29/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650661	Morris Karen	10/29/2021	\$	1,862.03	Unrestricted Distance Ed	Payroll
Wallace State CC	650661	Morris Karen	10/29/2021	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650662	Nix Haley	10/29/2021	\$	1,362.86	Unrestricted Distance Ed	Payroll
Wallace State CC	650662	Nix Haley	10/29/2021	\$	4,076.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650663	Qualls James	10/29/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650664	Salerno Michael	10/29/2021	\$	1,056.90	Unrestricted Distance Ed	Payroll
Wallace State CC	650664	Salerno Michael	10/29/2021	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650665	Smith Cynthia	10/29/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650666	Smith Doran	10/29/2021	\$	1,117.08	Unrestricted Distance Ed	Payroll
Wallace State CC	650666	Smith Doran	10/29/2021	\$	3,476.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650667	Smothers Sherry	10/29/2021	\$	438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650668	Teichmiller Jason	10/29/2021	\$	469.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650669	Terrell Seth	10/29/2021	\$	1,387.86	Unrestricted Distance Ed	Payroll
Wallace State CC	650669	Terrell Seth	10/29/2021	\$	2,577.47	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650670	Thompson Teresa	10/29/2021	\$	374.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650670	Thompson Teresa	10/29/2021	\$	375.01	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650671	Warren Sally	10/29/2021	\$ 1,737.88	Unrestricted Distance Ed	Payroll
Wallace State CC	650671	Warren Sally	10/29/2021	\$ 3,951.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650672	Wynn Cynthia	10/29/2021	\$ 1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650673	Baker Jeremy	10/29/2021	\$ 374.96	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650673	Baker Jeremy	10/29/2021	\$ 750.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650674	Courington Leigh	10/29/2021	\$ 2,564.67	Unrestricted Distance Ed	Payroll
Wallace State CC	650674	Courington Leigh	10/29/2021	\$ 3,284.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650675	Davis Robert	10/29/2021	\$ 8,239.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650676	Hays David	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650677	Hays Jenifer	10/29/2021	\$ 3,453.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650678	Holcomb Steve	10/29/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650679	Leverett Jodi	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650680	Nix Gina	10/29/2021	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650681	Reeves Rebecca	10/29/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650681	Reeves Rebecca	10/29/2021	\$ 7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650682	Shields Jarrod	10/29/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650683	Williams Morris	10/29/2021	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650684	Yeager Jennifer	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650685	Ball Andrew	10/29/2021	\$ 3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650685	Ball Andrew	10/29/2021	\$ 4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650686	Bussman John	10/29/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650687	Narrell Terri	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650688	Richter John	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650689	Roberts-Morgan Kristofer	10/29/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650690	Sparks Michael	10/29/2021	\$ 200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650690	Sparks Michael	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650691	Hogeland Ginger	10/29/2021	\$ 250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650691	Hogeland Ginger	10/29/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650692	Brindle Alden	10/29/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650693	Brunner Stacey	10/29/2021	\$ 3,669.55	Unrestricted Distance Ed	Payroll
Wallace State CC	650693	Brunner Stacey	10/29/2021	\$ 4,379.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650694	O'Rear Susan	10/29/2021	\$ 2,386.27	Unrestricted Distance Ed	Payroll
Wallace State CC	650694	O'Rear Susan	10/29/2021	\$ 6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650695	Thompson Donald	10/29/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650696	Aker Shaunna	10/29/2021	\$ 416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650697	Bridges Shannon	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650698	Briehn Connie	10/29/2021	\$ 1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	650698	Briehn Connie	10/29/2021	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650699	Cornelius Mark	10/29/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650700	Donaldson Jacqueline	10/29/2021	\$ 5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650701	England James	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650702	Evans Vickie	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650703	Feldner Nicholas	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650704	Glasscock Melanie	10/29/2021	\$ 4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650704	Glasscock Melanie	10/29/2021	\$ 4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	650705	Landers Melissa	10/29/2021	\$ 1,774.24	Unrestricted Distance Ed	Payroll
Wallace State CC	650705	Landers Melissa	10/29/2021	\$ 3,822.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650706	McGraw John	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650707	McHan Brenda	10/29/2021	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650708	Moore Laura	10/29/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650709	Quick Shannon	10/29/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650709	Quick Shannon	10/29/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650710	Rogers Jamie	10/29/2021	\$ 162.00	AE-State Regular 2021-2022	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650710 Rogers Jamie	10/29/2021	\$ 1,370.27	Unrestricted Distance Ed	Payroll
Wallace State CC	650710 Rogers Jamie	10/29/2021	\$ 1,370.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650710 Rogers Jamie	10/29/2021	\$ 2,740.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650711 Williams Beth	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650711 Williams Beth	10/29/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650712 Jackson La Tisha	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650712 Jackson La Tisha	10/29/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650713 Adams Dana	10/29/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650714 Adams Tracy	10/29/2021	\$ 125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650715 Arnold Melissa	10/29/2021	\$ 6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650716 Beam Brooke	10/29/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650716 Beam Brooke	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650717 Bryant Joan	10/29/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650718 Cline Carol	10/29/2021	\$ 562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650719 Collins Andrea	10/29/2021	\$ 219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650720 Davis Krystal	10/29/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650720 Davis Krystal	10/29/2021	\$ 7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650721 Doss Angela	10/29/2021	\$ 2,737.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650721 Doss Angela	10/29/2021	\$ 3,112.08	Unrestricted Distance Ed	Payroll
Wallace State CC	650722 Kreps Rachel	10/29/2021	\$ 2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650723 Lisle Dana	10/29/2021	\$ 159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650723 Lisle Dana	10/29/2021	\$ 372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	650724 Mullins Kenneth	10/29/2021	\$ 500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650725 Pylant Mary	10/29/2021	\$ 281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650726 Quick Renee	10/29/2021	\$ 2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	650726 Quick Renee	10/29/2021	\$ 4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650727 Ray Emily	10/29/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650728 Sibert Kateland	10/29/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650729 Smith Brandon	10/29/2021	\$ 1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650729 Smith Brandon	10/29/2021	\$ 4,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650730 Smith Tomesa	10/29/2021	\$ 374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650730 Smith Tomesa	10/29/2021	\$ 750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	650731 Whaley Kimberly	10/29/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650732 Whisenant Samantha	10/29/2021	\$ 344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650733 Willoughby Tim	10/29/2021	\$ 437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650734 Wilson Kim	10/29/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650735 O'Leary Christine	10/29/2021	\$ 2,222.60	Unrestricted Distance Ed	Payroll
Wallace State CC	650735 O'Leary Christine	10/29/2021	\$ 5,167.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650736 Bynum Jason	10/29/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650737 Eiland Cody	10/29/2021	\$ 593.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650738 Hilliard Anthony	10/29/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650739 Johnson-Crane Bobbi	10/29/2021	\$ 1,194.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650739 Johnson-Crane Bobbi	10/29/2021	\$ 1,194.63	Unrestricted Shared Services	Payroll
Wallace State CC	650740 Stanley Christian	10/29/2021	\$ 437.50	Unrestricted Shared Services	Payroll
Wallace State CC	650741 Frazar Adam	10/29/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650742 Grace Timothy	10/29/2021	\$ 5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650743 Robinson Marcie	10/29/2021	\$ 6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650744 Flanigan Sabrina	10/29/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650745 Moore Amy	10/29/2021	\$ 6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650746 Nichols Robert	10/29/2021	\$ 5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	650747 Smith Jeremy	10/29/2021	\$ 7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650748 Swindall Daniel	10/29/2021	\$ 4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650749 Ganus Bobby	10/29/2021	\$ 1,620.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650750 Jeffries Joseph	10/29/2021	\$ 420.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650751 Mackentepe Lambert	10/29/2021	\$ 1,620.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650752 Nichols Jonathon	10/29/2021	\$ 1,500.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650753 Putman Jeffery	10/29/2021	\$ 5,790.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650754 Slinin David	10/29/2021	\$ 1,680.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650755 Smith Megan	10/29/2021	\$ 2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650756 Stewart Gary	10/29/2021	\$ 1,020.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650757 Stokes Teddie	10/29/2021	\$ 870.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650758 Stokes Terrell	10/29/2021	\$ 4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650759 Hill Timothy	10/29/2021	\$ 405.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650760 Johnson Jonathan	10/29/2021	\$ 1,395.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650761 Malchow Eric	10/29/2021	\$ 150.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650762 Iversen Ryan	10/29/2021	\$ 5,241.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650763 Burnett Justin	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650763 Burnett Justin	10/29/2021	\$ 5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650764 Minyard Jonathan	10/29/2021	\$ 6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650765 Quick Christopher	10/29/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650766 Riggins Daniel	10/29/2021	\$ 998.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650767 Smith Steven	10/29/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650768 Smith Lisa	10/29/2021	\$ 8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	650769 Anderson Jason	10/29/2021	\$ 4,947.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650770 Hammond James	10/29/2021	\$ 7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	650771 Posey Christopher	10/29/2021	\$ 6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650772 Kress Travis	10/29/2021	\$ 3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650773 Heatherly Sieglinde	10/29/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650774 Matanane Benito	10/29/2021	\$ 2,955.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650774 Matanane Benito	10/29/2021	\$ 4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650775 Opacity Russell	10/29/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650776 Pritchett Jessica	10/29/2021	\$ 512.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650777 Seibert Sandra	10/29/2021	\$ 1,466.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650778 Baker Ashley	10/29/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650779 Blackmon Jamie	10/29/2021	\$ 5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	650780 Styles Contrina	10/29/2021	\$ 104.00	Unrestricted Shared Services	Payroll
Wallace State CC	650781 Wilson Alton	10/29/2021	\$ 1,710.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650782 Akin Linda	10/29/2021	\$ 1,946.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650783 Johnson Karen	10/29/2021	\$ 3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	650784 Sivley Stacey	10/29/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650784 Sivley Stacey	10/29/2021	\$ 8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	650785 Shearer Tanya	10/29/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	650786 Harris Kourtney	10/29/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	650787 Johnson Beth	10/29/2021	\$ 10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	650788 Howse Aladie	10/29/2021	\$ 2,225.59	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650789 Rakestraw Wesley	10/29/2021	\$ 10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	650790 Wilson Lauren	10/29/2021	\$ 9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650791 Calhoun David	10/29/2021	\$ 2,478.00	CRRSAA - HEERF II Institutional	Payroll
Wallace State CC	650792 Ingram Matthew	10/29/2021	\$ 6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	650793 Kennedy Misty	10/29/2021	\$ 3,541.62	Unrestricted Shared Services	Payroll
Wallace State CC	650794 Sadler Zachary	10/29/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650794 Sadler Zachary	10/29/2021	\$ 2,230.43	Unrestricted Shared Services	Payroll
Wallace State CC	650795 Scarbrough Dax	10/29/2021	\$ 3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	650796 Thornton Mary	10/29/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	650797 Thurman Justin	10/29/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	650799 Carden Judie	10/29/2021	\$ 676.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650800	Dillashaw Brenda	10/29/2021	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	650801	Hullett Lisa	10/29/2021	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	650802	Humaideh Iman	10/29/2021	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	650803	Marty Jacqueline	10/29/2021	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	650804	Nowak Berkleigh	10/29/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	650805	Partain Danielle	10/29/2021	\$	728.00	Unrestricted Shared Services	Payroll
Wallace State CC	650807	Mahler Theresa	10/29/2021	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	650808	Quick Brooke	10/29/2021	\$	5,235.33	Unrestricted Shared Services	Payroll
Wallace State CC	650809	Smith Ryan	10/29/2021	\$	10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	650810	Crow Karen	10/29/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650811	Dominguez Arleen	10/29/2021	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	650812	Murff Pamela	10/29/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	650813	Stephenson Jon	10/29/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650820	Hasenbein William	10/29/2021	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	650821	Kilgo Meghan	10/29/2021	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	650823	Stanley Jennifer	10/29/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	650825	Young Daniel	10/29/2021	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	650826	Holmes Christina	10/29/2021	\$	888.45	AACC ECCA FY21	Payroll
Wallace State CC	650826	Holmes Christina	10/29/2021	\$	1,212.74	AACC ECCA FY22	Payroll
Wallace State CC	650826	Holmes Christina	10/29/2021	\$	1,970.89	Unrestricted Shared Services	Payroll
Wallace State CC	650827	Davis Charles	10/29/2021	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	650828	Hays Hannah	10/29/2021	\$	4,142.46	Unrestricted Shared Services	Payroll
Wallace State CC	650829	McRea Jennifer	10/29/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	650830	Ponder Devan	10/29/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650831	Rice Whitney	10/29/2021	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	650832	Arnold Jackie	10/29/2021	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	650833	Downs Karen	10/29/2021	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	650834	Fomby Candice	10/29/2021	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	650836	Miller Keisha	10/29/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650837	Ryan Sean	10/29/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650838	Borden Sidney	10/29/2021	\$	1,561.04	Unrestricted Shared Services	Payroll
Wallace State CC	650839	Calvert Belinda	10/29/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650840	Labra Guadalupe	10/29/2021	\$	2,137.63	Unrestricted Shared Services	Payroll
Wallace State CC	650841	Milligan Jimmy	10/29/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	650842	Stephens Susan	10/29/2021	\$	1,659.92	Unrestricted Shared Services	Payroll
Wallace State CC	650842	Stephens Susan	10/29/2021	\$	1,991.91	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650843	Tidwell James	10/29/2021	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	650844	Twitty Jennifer	10/29/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650845	Putman Randy	10/29/2021	\$	1,094.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650845	Putman Randy	10/29/2021	\$	4,379.32	Unrestricted Shared Services	Payroll
Wallace State CC	650846	McBrayer Jessica	10/29/2021	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	650847	Smith Morgan	10/29/2021	\$	507.94	Unrestricted Shared Services	Payroll
Wallace State CC	650848	Prather Cameron	10/29/2021	\$	2,023.11	Unrestricted Shared Services	Payroll
Wallace State CC	650849	Sharpe Gary	10/29/2021	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	650850	Lowry Jillian	10/29/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	650851	Crider Tony	10/29/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	650852	Narewski Stanley	10/29/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	650853	Adams John	10/29/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	650854	Elliott Sylas	10/29/2021	\$	2,727.33	Unrestricted Shared Services	Payroll
Wallace State CC	650856	Oliver Cadi	10/29/2021	\$	3,544.71	Unrestricted Shared Services	Payroll
Wallace State CC	650857	Garner Timothy	10/29/2021	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	650858	Daniel Randy	10/29/2021	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650858	Daniel Randy	10/29/2021	\$	2,718.40	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650858	Daniel Randy	10/29/2021	\$	3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	650859	Brakefield Jordan	10/29/2021	\$	2,957.12	Unrestricted Shared Services	Payroll
Wallace State CC	650860	Couey Brittany	10/29/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650861	Hulse Tina	10/29/2021	\$	86.27	AE-State Regular 2020-2021	Payroll
Wallace State CC	650861	Hulse Tina	10/29/2021	\$	150.98	AE-State Regular 2021-2022	Payroll
Wallace State CC	650861	Hulse Tina	10/29/2021	\$	4,630.94	Unrestricted Shared Services	Payroll
Wallace State CC	650862	Ingram Mary	10/29/2021	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	650863	Kahler Kimberley	10/29/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	650864	Maxcy Sheena	10/29/2021	\$	6,165.55	Unrestricted Shared Services	Payroll
Wallace State CC	650865	Parker Shelia	10/29/2021	\$	12,504.10	Unrestricted Shared Services	Payroll
Wallace State CC	650866	Roper Tammy	10/29/2021	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	650867	Widner Lacie	10/29/2021	\$	5,552.03	Unrestricted Shared Services	Payroll
Wallace State CC	650868	Abbott Jarrod	10/29/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	650868	Abbott Jarrod	10/29/2021	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	650869	Barnett John	10/29/2021	\$	1,199.36	AE-State Regular 2020-2021	Payroll
Wallace State CC	650869	Barnett John	10/29/2021	\$	2,098.89	AE-State Regular 2021-2022	Payroll
Wallace State CC	650870	Beard Anna	10/29/2021	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	650871	Bice Robert	10/29/2021	\$	620.50	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	650871	Bice Robert	10/29/2021	\$	688.50	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	650873	Campbell Bethany	10/29/2021	\$	1,419.52	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	650873	Campbell Bethany	10/29/2021	\$	2,484.15	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650877	Clark Nanette	10/29/2021	\$	272.70	AE-State Regular 2020-2021	Payroll
Wallace State CC	650877	Clark Nanette	10/29/2021	\$	303.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	650879	Glasscock Theresa	10/29/2021	\$	1,096.55	AE-State Regular 2020-2021	Payroll
Wallace State CC	650879	Glasscock Theresa	10/29/2021	\$	1,918.95	AE-State Regular 2021-2022	Payroll
Wallace State CC	650881	Graham Paula	10/29/2021	\$	2,352.96	Talent Search 21-26	Payroll
Wallace State CC	650882	Hathcote Amy	10/29/2021	\$	993.79	AE-State Regular 2020-2021	Payroll
Wallace State CC	650882	Hathcote Amy	10/29/2021	\$	1,739.13	AE-State Regular 2021-2022	Payroll
Wallace State CC	650885	Lambert Jennifer	10/29/2021	\$	1,052.55	AE-State Regular 2020-2021	Payroll
Wallace State CC	650885	Lambert Jennifer	10/29/2021	\$	1,841.95	AE-State Regular 2021-2022	Payroll
Wallace State CC	650886	Lipsey Linda	10/29/2021	\$	1,404.97	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650886	Lipsey Linda	10/29/2021	\$	2,458.70	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	650889	Mosley Shiela	10/29/2021	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	650890	Nichols Dakota	10/29/2021	\$	3,384.42	Talent Search 21-26	Payroll
Wallace State CC	650893	Phillips Eric	10/29/2021	\$	540.00	Ready to Work 2021-2022	Payroll
Wallace State CC	650893	Phillips Eric	10/29/2021	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650894	Price Kevin	10/29/2021	\$	480.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	650894	Price Kevin	10/29/2021	\$	480.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	650896	Robinson Amber	10/29/2021	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	650898	Rutledge Tia	10/29/2021	\$	1,370.70	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650898	Rutledge Tia	10/29/2021	\$	2,398.72	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	650900	Taylor Kathy	10/29/2021	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	650901	Timmons Evelyn	10/29/2021	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	650902	Waddell Kathy	10/29/2021	\$	797.16	AE-State Regular 2020-2021	Payroll
Wallace State CC	650902	Waddell Kathy	10/29/2021	\$	810.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	650903	Wallace Sheila	10/29/2021	\$	380.00	Ready to Work 2021-2022	Payroll
Wallace State CC	650903	Wallace Sheila	10/29/2021	\$	380.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650904	Weissend Savana	10/29/2021	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	650906	White Rachel	10/29/2021	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	650907	Crutchfield Patricia	10/29/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650908	Holmes Kristen	10/29/2021	\$	9,156.17	Unrestricted Shared Services	Payroll
Wallace State CC	650909	Moore Russell	10/29/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650910	Woods Carrie	10/29/2021	\$	1,239.13	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650911	Calvert Nathaniel	10/29/2021	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	650912	Culpepper Arthur	10/29/2021	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	650913	Drake Shane	10/29/2021	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	650914	Laney Jeremy	10/29/2021	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	650915	Posey II Clyde	10/29/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	650916	Price Justin	10/29/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	650917	Roden James	10/29/2021	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	650918	Whitlock Patrick	10/29/2021	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	650919	Hudson Mattie	10/29/2021	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	650920	Thomas Adam	10/29/2021	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	650921	Allen Ladonna	10/29/2021	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	650922	Barnett Kristi	10/29/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	650923	Grimes Julia	10/29/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650924	Harbin Malinda	10/29/2021	\$	1,879.73	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	650924	Harbin Malinda	10/29/2021	\$	9,929.60	Unrestricted Shared Services	Payroll
Wallace State CC	650925	Hunt Mary	10/29/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650926	McCreless-Crane Susan	10/29/2021	\$	1,612.00	Unrestricted Shared Services	Payroll
Wallace State CC	650927	Messersmith Brett	10/29/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650928	Peek Susan	10/29/2021	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	650929	Smith Cherie	10/29/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	650930	Strickland Jill	10/29/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650931	Wiggins Christine	10/29/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650932	Aldridge Penny	10/29/2021	\$	1,518.00	Unrestricted Shared Services	Payroll
Wallace State CC	650933	Allen Brian	10/29/2021	\$	8,927.83	Unrestricted Shared Services	Payroll
Wallace State CC	650934	McFall Matthew	10/29/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650934	McFall Matthew	10/29/2021	\$	7,463.60	Unrestricted Shared Services	Payroll
Wallace State CC	650935	Britton Bobby	10/29/2021	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	650936	Castleberry Edward	10/29/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	650937	Dickerson Tanner	10/29/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	650938	Edwards Terry	10/29/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	650939	Fairbanks George	10/29/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	650940	Hinson Eldridge	10/29/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	650941	Nall Nicholas	10/29/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	650942	Payne Jimmy	10/29/2021	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	650943	Roper Rachel	10/29/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650944	Smith John	10/29/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650945	Williams Mark	10/29/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650946	Bates Peggy	10/29/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	650947	Entrekin Timothy	10/29/2021	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	650948	Golovkina Valentina	10/29/2021	\$	1,424.79	Unrestricted Shared Services	Payroll
Wallace State CC	650949	Gouchtchina Nina	10/29/2021	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	650950	Roquemore Connie	10/29/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	650952	Britton Agnes	10/29/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	650953	Leeth Robbin	10/29/2021	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	650953	Leeth Robbin	10/29/2021	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	650954	Carney Olen	10/29/2021	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	650955	Cook Robert	10/29/2021	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	650956	Kent Lyrie	10/29/2021	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	650957	Sams Wesley	10/29/2021	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	650958	Sullins Larry	10/29/2021	\$	2,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	650959	Crosby Mary	10/29/2021	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650960	Horton Patricia	10/29/2021	\$	85.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650960	Horton Patricia	10/29/2021	\$	3,651.83	Food Services- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	650961	Johnson Krystal	10/29/2021	\$ 4,804.34	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650962	Kerby Lorelai	10/29/2021	\$ 891.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650963	Wilkins Kathryn	10/29/2021	\$ 2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650964	Yarbrough Sarah	10/29/2021	\$ 2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650965	Bolin Richard	10/29/2021	\$ 4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	650965	Bolin Richard	10/29/2021	\$ 4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	650966	Hart Stephanie	10/29/2021	\$ 1,657.52	Unrestricted Shared Services	Payroll
Wallace State CC	650966	Hart Stephanie	10/29/2021	\$ 1,657.56	Housing- Wallace Hanceville	Payroll
Wallace State CC	650967	Nichols Hannah	10/29/2021	\$ 2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	650968	Pilcher Janet	10/29/2021	\$ 3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	650969	Stepp Donald	10/29/2021	\$ 430.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650970	Edwards Charlotte	10/29/2021	\$ 1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650971	Green Courtney	10/29/2021	\$ 726.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650972	Hall Mary	10/29/2021	\$ 363.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650973	Jones Christina	10/29/2021	\$ 3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650974	Gamble Mark	10/29/2021	\$ 3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	651488	Wilson Donny	10/29/2021	\$ 16,654.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000510	Graves Rebecca	10/29/2021	\$ 2,403.57	ACCS Stipend	Payroll
Wallace State CC	ADJ000510	Graves Rebecca	10/29/2021	\$ 7,877.60	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000511	Cobb Jesse	10/29/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000512	Flanigan Alyce	10/29/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000513	Huff Darlene	10/29/2021	\$ 795.60	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000514	Miller Katherine	10/29/2021	\$ 2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000515	Rice Gena	10/29/2021	\$ 3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	395892	PEEHIP	11/3/2021	\$ 800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	395892	PEEHIP	11/3/2021	\$ 2,240.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	395894	Complete Family Medicine	11/3/2021	\$ 409.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	395895	Eaddy Daniel	11/3/2021	\$ 100.49	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395896	Faulkner Chad	11/3/2021	\$ 103.49	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395897	Mizzell Tyler	11/3/2021	\$ 26.10	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395898	Popwell Daniel	11/3/2021	\$ 144.86	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	395899	Unite Corporation	11/3/2021	\$ 2,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395900	Utilities Board of the City of Oneonta	11/3/2021	\$ 40.08	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	395900	Utilities Board of the City of Oneonta	11/3/2021	\$ 260.10	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 81.78	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 110.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 181.80	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 515.24	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 561.40	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 809.82	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 976.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 1,793.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 1,835.49	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	395901	Regions Bank	11/3/2021	\$ 1,840.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	395902	ACCS Instructional Officers Association	11/4/2021	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	395903	Alabama Community College Conference Inc	11/4/2021	\$ 13,205.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395904	Alabama Dance Council Inc.	11/4/2021	\$ 100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	395905	Alabama Web Press	11/4/2021	\$ 122.65	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	395905	Alabama Web Press	11/4/2021	\$ 129.00	Unrestricted Wallace Hanceville	Printing and Binding - OOS
Wallace State CC	395905	Alabama Web Press	11/4/2021	\$ 134.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395906	Alertus Technologies LLC	11/4/2021	\$ 9,950.00	Unrestricted Shared Services	Subscriptions - OOS

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$ 9,555.35	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	396057	Cullman Electric Cooperative	11/8/2021	\$ 119,953.22	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	396058	Otis Elevator Company	11/8/2021	\$ 6,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396059	Sysco Central Alabama LLC	11/8/2021	\$ 203.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396059	Sysco Central Alabama LLC	11/8/2021	\$ 316.09	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396060	Trane US Inc	11/8/2021	\$ 460.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396060	Trane US Inc	11/8/2021	\$ 1,239.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396061	WEX Inc	11/8/2021	\$ 1,335.48	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396061	WEX Inc	11/8/2021	\$ 4,718.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	396062	Adams Riley	11/9/2021	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396063	Alabama Web Press	11/9/2021	\$ 60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396063	Alabama Web Press	11/9/2021	\$ 75.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396063	Alabama Web Press	11/9/2021	\$ 424.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396064	Amazon	11/9/2021	\$ 89.96	STEM Club	Deposit Liabilities - AP
Wallace State CC	396064	Amazon	11/9/2021	\$ 742.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396065	Backstage Productions	11/9/2021	\$ 1,850.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396066	Bomarc Inc.	11/9/2021	\$ 720.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396066	Bomarc Inc.	11/9/2021	\$ 1,801.50	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	396067	Brown Industries Inc.	11/9/2021	\$ 237.99	Sonography Club	Deposit Liabilities - AP
Wallace State CC	396068	C Spire Business	11/9/2021	\$ 2,087.85	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396069	CDW LLC	11/9/2021	\$ 391.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396069	CDW LLC	11/9/2021	\$ 1,959.22	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	396070	Commission on Accreditation for Health	11/9/2021	\$ 3,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	396071	Credentials Inc	11/9/2021	\$ 220.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396072	Cullman Sign & Banner	11/9/2021	\$ 360.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	396073	DAKs Inc	11/9/2021	\$ 37.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	396074	Downs Hannah	11/9/2021	\$ 150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396075	Hosler Gregory	11/9/2021	\$ 120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396076	John Wiley & Sons Inc	11/9/2021	\$ 215.20	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396077	Landauer Inc	11/9/2021	\$ 1,609.45	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	396078	McKesson Medical-Surgical	11/9/2021	\$ 1,107.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396079	Ping Inc.	11/9/2021	\$ 262.97	Golf Club	Deposit Liabilities - AP
Wallace State CC	396080	Quadient Finance USA Inc	11/9/2021	\$ 4,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396081	Republic Services Inc.	11/9/2021	\$ 117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	396082	Sartain Bethany	11/9/2021	\$ 150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	396083	Sign Language Interpreting Service LLC	11/9/2021	\$ 1,141.44	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396084	Standard Outdoor LLC	11/9/2021	\$ 484.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396085	The Community Shopper's Guide	11/9/2021	\$ 158.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	396085	The Community Shopper's Guide	11/9/2021	\$ 259.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396086	Thomas Adam	11/9/2021	\$ 108.56	Baseball Club	Deposit Liabilities - AP
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$ 22.53	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$ 41.93	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$ 491.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396087	Visual Edge Inc.	11/9/2021	\$ 912.83	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396088	Ward's Natural Science	11/9/2021	\$ 693.45	Voc Ed/CTE Perkins Resv Workforce	Instructional/Participant Supp -MS
Wallace State CC	396089	Wellstone Inc.	11/9/2021	\$ 5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$ 94.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$ 156.29	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$ 222.56	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	396090	Xerox Corporation	11/9/2021	\$ 706.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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



## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651190 Nix Gina	11/30/2021	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651191 Reeves Rebecca	11/30/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651191 Reeves Rebecca	11/30/2021	\$ 7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651192 Shields Jarrod	11/30/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651193 Williams Morris	11/30/2021	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651194 Yeager Jennifer	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651195 Ball Andrew	11/30/2021	\$ 3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651195 Ball Andrew	11/30/2021	\$ 4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651196 Bussman John	11/30/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651197 Narrell Terri	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651198 Richter John	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651199 Roberts-Morgan Kristofer	11/30/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651200 Sparks Michael	11/30/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651201 Hogeland Ginger	11/30/2021	\$ 250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651201 Hogeland Ginger	11/30/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651202 Brindle Alden	11/30/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651203 Brunner Stacey	11/30/2021	\$ 4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651203 Brunner Stacey	11/30/2021	\$ 4,419.56	Unrestricted Distance Ed	Payroll
Wallace State CC	651204 O'Rear Susan	11/30/2021	\$ 3,136.27	Unrestricted Distance Ed	Payroll
Wallace State CC	651204 O'Rear Susan	11/30/2021	\$ 6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651205 Thompson Donald	11/30/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651206 Aker Shaunna	11/30/2021	\$ 416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651207 Bridges Shannon	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651208 Briehn Connie	11/30/2021	\$ 1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651208 Briehn Connie	11/30/2021	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651209 Cornelius Mark	11/30/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651210 Donaldson Jacqueline	11/30/2021	\$ 5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651211 England James	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651212 Evans Vickie	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651213 Feldner Nicholas	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651214 Glasscock Melanie	11/30/2021	\$ 4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651214 Glasscock Melanie	11/30/2021	\$ 4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	651215 Landers Melissa	11/30/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651215 Landers Melissa	11/30/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651216 McGraw John	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651217 McHan Brenda	11/30/2021	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651218 Moore Laura	11/30/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651219 Quick Shannon	11/30/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651219 Quick Shannon	11/30/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651220 Rogers Jamie	11/30/2021	\$ 162.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651220 Rogers Jamie	11/30/2021	\$ 1,489.43	Unrestricted Distance Ed	Payroll
Wallace State CC	651220 Rogers Jamie	11/30/2021	\$ 1,489.45	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651220 Rogers Jamie	11/30/2021	\$ 2,978.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651221 Williams Beth	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651221 Williams Beth	11/30/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651222 Jackson La Tisha	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651222 Jackson La Tisha	11/30/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651223 Adams Dana	11/30/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651224 Adams Tracy	11/30/2021	\$ 125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651225 Arnold Melissa	11/30/2021	\$ 6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651226 Beam Brooke	11/30/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651227 Bryant Joan	11/30/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651228 Cline Carol	11/30/2021	\$ 562.50	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651229	Collins Andrea	11/30/2021	\$ 219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651230	Davis Krystal	11/30/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651230	Davis Krystal	11/30/2021	\$ 7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651231	Doss Angela	11/30/2021	\$ 2,737.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651231	Doss Angela	11/30/2021	\$ 3,862.08	Unrestricted Distance Ed	Payroll
Wallace State CC	651232	Kessler Treyla	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651233	Kreps Rachel	11/30/2021	\$ 2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651234	Lisle Dana	11/30/2021	\$ 159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651234	Lisle Dana	11/30/2021	\$ 372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	651235	Mullins Kenneth	11/30/2021	\$ 500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651236	Pylant Mary	11/30/2021	\$ 281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651237	Quick Renee	11/30/2021	\$ 2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	651237	Quick Renee	11/30/2021	\$ 4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651238	Ray Emily	11/30/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651239	Sibert Kateland	11/30/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651240	Smith Brandon	11/30/2021	\$ 1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651240	Smith Brandon	11/30/2021	\$ 4,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651241	Smith Tomesa	11/30/2021	\$ 374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651241	Smith Tomesa	11/30/2021	\$ 750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	651242	Whaley Kimberly	11/30/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651243	Whisenant Samantha	11/30/2021	\$ 344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651244	Willoughby Tim	11/30/2021	\$ 437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651245	Wilson Kim	11/30/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651246	O'Leary Christine	11/30/2021	\$ 2,222.61	Unrestricted Distance Ed	Payroll
Wallace State CC	651246	O'Leary Christine	11/30/2021	\$ 5,167.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651247	Bynum Jason	11/30/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651248	Eiland Cody	11/30/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651249	Hilliard Anthony	11/30/2021	\$ 11,922.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651250	Johnson-Crane Bobbi	11/30/2021	\$ 765.23	Unrestricted Shared Services	Payroll
Wallace State CC	651250	Johnson-Crane Bobbi	11/30/2021	\$ 765.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651251	Stanley Christian	11/30/2021	\$ 437.50	Unrestricted Shared Services	Payroll
Wallace State CC	651252	Frazar Adam	11/30/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651253	Grace Timothy	11/30/2021	\$ 5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651254	Gleaton Amy	11/30/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651255	Glenon Courtney	11/30/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651256	Robinson Marcie	11/30/2021	\$ 7,263.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651257	Flanigan Sabrina	11/30/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651258	Moore Amy	11/30/2021	\$ 6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651259	Nichols Robert	11/30/2021	\$ 5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	651260	Smith Jeremy	11/30/2021	\$ 7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651261	Swindall Daniel	11/30/2021	\$ 4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651262	Ganus Bobby	11/30/2021	\$ 1,365.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651263	Jeffries Joseph	11/30/2021	\$ 270.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651264	Mackentepe Lambert	11/30/2021	\$ 1,005.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651265	Nichols Jonathon	11/30/2021	\$ 645.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651266	Putman Jeffery	11/30/2021	\$ 5,982.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651267	Slinin David	11/30/2021	\$ 3,276.96	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651268	Smith Megan	11/30/2021	\$ 2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651269	Stewart Gary	11/30/2021	\$ 1,245.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651270	Stokes Teddie	11/30/2021	\$ 1,395.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651271	Stokes Terrell	11/30/2021	\$ 4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651272	Turley Gregory	11/30/2021	\$ 645.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651273	Hill Timothy	11/30/2021	\$ 150.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651274	Johnson Jonathan	11/30/2021	\$ 180.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651275	Malchow Eric	11/30/2021	\$ 495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651276	Iversen Ryan	11/30/2021	\$ 5,033.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651277	Burnett Justin	11/30/2021	\$ 5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651278	Minyard Jonathan	11/30/2021	\$ 6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651279	Quick Christopher	11/30/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651280	Riggins Daniel	11/30/2021	\$ 384.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651281	Smith Steven	11/30/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651282	Smith Lisa	11/30/2021	\$ 8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	651283	Anderson Jason	11/30/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	651283	Anderson Jason	11/30/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651284	Hammond James	11/30/2021	\$ 7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	651285	Posey Christopher	11/30/2021	\$ 6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651286	Kress Travis	11/30/2021	\$ 3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651287	Heatherly Siegliinde	11/30/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651288	Matanane Benito	11/30/2021	\$ 1,810.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651288	Matanane Benito	11/30/2021	\$ 4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651289	Opacity Russell	11/30/2021	\$ 170.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651289	Opacity Russell	11/30/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651290	Pritchett Jessica	11/30/2021	\$ 600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651291	Seibert Sandra	11/30/2021	\$ 1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651292	Baker Ashley	11/30/2021	\$ 1,080.00	Ready to Work 2021-2022	Payroll
Wallace State CC	651293	Blackmon Jamie	11/30/2021	\$ 5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	651294	Wilson Alton	11/30/2021	\$ 1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651295	Akin Linda	11/30/2021	\$ 1,497.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651296	Sivley Stacey	11/30/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651296	Sivley Stacey	11/30/2021	\$ 8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	651297	Shearer Tanya	11/30/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651298	Harris Kourtney	11/30/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651299	Johnson Beth	11/30/2021	\$ 10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	651300	Rakestraw Wesley	11/30/2021	\$ 10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	651301	Wadkins Susan	11/30/2021	\$ 1,315.68	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651301	Wadkins Susan	11/30/2021	\$ 1,578.82	Unrestricted Shared Services	Payroll
Wallace State CC	651302	Wilson Lauren	11/30/2021	\$ 9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651303	Calhoun David	11/30/2021	\$ 1,120.00	CRRSAA - HEERF II Institutional	Payroll
Wallace State CC	651303	Calhoun David	11/30/2021	\$ 1,395.14	Unrestricted Shared Services	Payroll
Wallace State CC	651304	Ingram Matthew	11/30/2021	\$ 6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	651305	Kennedy Misty	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651306	Sadler Zachary	11/30/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651307	Scarbrough Dax	11/30/2021	\$ 3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	651308	Thornton Mary	11/30/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	651309	Thurman Justin	11/30/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651310	Cobb Jesse	11/30/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651311	Carden Judie	11/30/2021	\$ 728.00	Unrestricted Shared Services	Payroll
Wallace State CC	651312	Dillashaw Brenda	11/30/2021	\$ 894.40	Unrestricted Shared Services	Payroll
Wallace State CC	651313	Hullett Lisa	11/30/2021	\$ 5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	651314	Humaideh Iman	11/30/2021	\$ 2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	651315	Marty Jacqueline	11/30/2021	\$ 6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	651316	Nowak Berkleigh	11/30/2021	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651317	Partain Danielle	11/30/2021	\$ 998.40	Unrestricted Shared Services	Payroll
Wallace State CC	651318	Mahler Theresa	11/30/2021	\$ 6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651319	Quick Brooke	11/30/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651320	Smith Ryan	11/30/2021	\$ 10,400.59	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651321	Crow Karen	11/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651322	Dominguez Arleen	11/30/2021	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	651323	Murff Pamela	11/30/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	651324	Stephenson Jon	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651331	Hasenbein William	11/30/2021	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	651332	Kilgo Meghan	11/30/2021	\$	487.50	Unrestricted Shared Services	Payroll
Wallace State CC	651334	Stanley Jennifer	11/30/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651336	Young Daniel	11/30/2021	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	651337	Holmes Christina	11/30/2021	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	651337	Holmes Christina	11/30/2021	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	651338	Davis Charles	11/30/2021	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	651339	Hays Hannah	11/30/2021	\$	4,744.67	Unrestricted Shared Services	Payroll
Wallace State CC	651340	McRea Jennifer	11/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651341	Ponder Devan	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651342	Rice Whitney	11/30/2021	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	651343	Arnold Jackie	11/30/2021	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	651344	Downs Karen	11/30/2021	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	651345	Fomby Candice	11/30/2021	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	651346	Graves Rebecca	11/30/2021	\$	2,000.00	ACCS Stipend	Payroll
Wallace State CC	651346	Graves Rebecca	11/30/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	651347	Miller Keisha	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651348	Ryan Sean	11/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651349	Borden Sidney	11/30/2021	\$	1,640.08	Unrestricted Shared Services	Payroll
Wallace State CC	651350	Calvert Belinda	11/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651351	Labra Guadalupe	11/30/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651352	Milligan Jimmy	11/30/2021	\$	3,393.06	Unrestricted Shared Services	Payroll
Wallace State CC	651353	Stephens Susan	11/30/2021	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651354	Tidwell James	11/30/2021	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	651355	Twitty Jennifer	11/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651356	Putman Randy	11/30/2021	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651356	Putman Randy	11/30/2021	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	651357	McBrayer Jessica	11/30/2021	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	651358	Smith Morgan	11/30/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	651359	Prather Cameron	11/30/2021	\$	1,855.11	Unrestricted Shared Services	Payroll
Wallace State CC	651360	Sharpe Gary	11/30/2021	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	651361	Lowry Jillian	11/30/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	651362	Crider Tony	11/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651363	Narewski Stanley	11/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651364	Adams John	11/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651365	Elliott Sylas	11/30/2021	\$	2,587.33	Unrestricted Shared Services	Payroll
Wallace State CC	651366	Daugherty Anthony	11/30/2021	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	651367	Oliver Cadi	11/30/2021	\$	4,260.31	Unrestricted Shared Services	Payroll
Wallace State CC	651368	Garner Timothy	11/30/2021	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	651369	Daniel Randy	11/30/2021	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651369	Daniel Randy	11/30/2021	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	651369	Daniel Randy	11/30/2021	\$	3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651370	Barnes Victoria	11/30/2021	\$	4,545.46	Unrestricted Shared Services	Payroll
Wallace State CC	651371	Brakefield Jordan	11/30/2021	\$	2,940.42	Unrestricted Shared Services	Payroll
Wallace State CC	651372	Couey Brittany	11/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651373	Hulse Tina	11/30/2021	\$	237.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651373	Hulse Tina	11/30/2021	\$	4,589.88	Unrestricted Shared Services	Payroll
Wallace State CC	651374	Ingram Mary	11/30/2021	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	651375	Kahler Kimberley	11/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651376	Maxcy Sheena	11/30/2021	\$	5,279.78	Unrestricted Shared Services	Payroll
Wallace State CC	651377	Roper Tammy	11/30/2021	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	651378	Widner Lacie	11/30/2021	\$	5,182.68	Unrestricted Shared Services	Payroll
Wallace State CC	651379	Abbott Jarrod	11/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651379	Abbott Jarrod	11/30/2021	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	651380	Barnett John	11/30/2021	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651381	Beard Anna	11/30/2021	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	651382	Bice Robert	11/30/2021	\$	1,326.38	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	651384	Campbell Bethany	11/30/2021	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	651388	Clark Nanette	11/30/2021	\$	810.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651392	Glasscock Theresa	11/30/2021	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651394	Graham Paula	11/30/2021	\$	2,189.56	Talent Search 21-26	Payroll
Wallace State CC	651395	Hathcote Amy	11/30/2021	\$	2,732.92	AE-State Regular 2021-2022	Payroll
Wallace State CC	651398	Lambert Jennifer	11/30/2021	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651399	Lipsey Linda	11/30/2021	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651402	Mosley Shiela	11/30/2021	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	651403	Nichols Dakota	11/30/2021	\$	3,384.42	Talent Search 21-26	Payroll
Wallace State CC	651406	Price Kevin	11/30/2021	\$	640.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651408	Robinson Amber	11/30/2021	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	651410	Rutledge Tia	11/30/2021	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651412	Taylor Kathy	11/30/2021	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	651413	Timmons Evelyn	11/30/2021	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	651415	Waddell Kathy	11/30/2021	\$	1,620.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651416	Wallace Sheila	11/30/2021	\$	589.00	Ready to Work 2021-2022	Payroll
Wallace State CC	651417	Weissend Savana	11/30/2021	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	651419	White Rachel	11/30/2021	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	651420	Crutchfield Patricia	11/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651421	Holmes Kristen	11/30/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651422	Moore Russell	11/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651423	Woods Carrie	11/30/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651424	Calvert Nathaniel	11/30/2021	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	651425	Culpepper Arthur	11/30/2021	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	651426	Drake Shane	11/30/2021	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	651427	Johnson Karen	11/30/2021	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	651428	Laney Jeremy	11/30/2021	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	651429	Posey II Clyde	11/30/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651430	Price Justin	11/30/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651431	Roden James	11/30/2021	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	651432	Whitlock Patrick	11/30/2021	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	651433	Hudson Mattie	11/30/2021	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	651434	Thomas Adam	11/30/2021	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	651435	Allen Ladonna	11/30/2021	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	651436	Barnett Kristi	11/30/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651437	Grimes Julia	11/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651438	Harbin Malinda	11/30/2021	\$	2,952.34	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651438	Harbin Malinda	11/30/2021	\$	8,856.99	Unrestricted Shared Services	Payroll
Wallace State CC	651439	Hunt Mary	11/30/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651440	McCreeless-Crane Susan	11/30/2021	\$	1,539.20	Unrestricted Shared Services	Payroll
Wallace State CC	651441	Messersmith Brett	11/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651442	Peek Susan	11/30/2021	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	651443	Smith Cherie	11/30/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651444	Strickland Jill	11/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651445	Wiggins Christine	11/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651446 Aldridge Penny	11/30/2021	\$ 1,298.00	Unrestricted Shared Services	Payroll
Wallace State CC	651447 Allen Brian	11/30/2021	\$ 8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	651448 McFall Matthew	11/30/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651449 Britton Bobby	11/30/2021	\$ 5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651450 Castleberry Edward	11/30/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651451 Dickerson Tanner	11/30/2021	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651452 Edwards Terry	11/30/2021	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651453 Fairbanks George	11/30/2021	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651454 Hinson Eldridge	11/30/2021	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651455 Nall Nicholas	11/30/2021	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651456 Payne Jimmy	11/30/2021	\$ 4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	651457 Roper Rachel	11/30/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651458 Smith John	11/30/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651459 Williams Mark	11/30/2021	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651460 Bates Peggy	11/30/2021	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651461 Entrekin Timothy	11/30/2021	\$ 3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	651462 Golovkina Valentina	11/30/2021	\$ 1,480.30	Unrestricted Shared Services	Payroll
Wallace State CC	651463 Gouchtchina Nina	11/30/2021	\$ 3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	651464 Roquemore Connie	11/30/2021	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651466 Britton Agnes	11/30/2021	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651467 Leeth Robbin	11/30/2021	\$ 333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	651467 Leeth Robbin	11/30/2021	\$ 4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	651468 Carney Olen	11/30/2021	\$ 360.00	Unrestricted Shared Services	Payroll
Wallace State CC	651469 Cook Robert	11/30/2021	\$ 1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	651470 Hall Glenn	11/30/2021	\$ 180.00	Unrestricted Shared Services	Payroll
Wallace State CC	651471 Kent Lyrie	11/30/2021	\$ 1,260.00	Unrestricted Shared Services	Payroll
Wallace State CC	651472 Sams Wesley	11/30/2021	\$ 3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	651473 Sullins Larry	11/30/2021	\$ 1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	651474 Crosby Mary	11/30/2021	\$ 3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651475 Horton Patricia	11/30/2021	\$ 3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651476 Kerby Lorelai	11/30/2021	\$ 693.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651477 Wilkins Kathryn	11/30/2021	\$ 2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651478 Yarbrough Sarah	11/30/2021	\$ 2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651479 Bolin Richard	11/30/2021	\$ 4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	651479 Bolin Richard	11/30/2021	\$ 4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	651480 Hart Stephanie	11/30/2021	\$ 1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	651480 Hart Stephanie	11/30/2021	\$ 1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	651481 Nichols Hannah	11/30/2021	\$ 2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	651482 Pilcher Janet	11/30/2021	\$ 3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	651483 Edwards Charlotte	11/30/2021	\$ 1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651484 Green Courtney	11/30/2021	\$ 423.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651485 Hall Mary	11/30/2021	\$ 434.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651486 Jones Christina	11/30/2021	\$ 3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651487 Gamble Mark	11/30/2021	\$ 3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	396432 Charter Communications Holdings LLC	12/3/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	396432 Charter Communications Holdings LLC	12/3/2021	\$ 2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	396433 Cintas Corporation	12/3/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396434 Lowe's Company	12/3/2021	\$ 357.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396435 Otis Elevator Company	12/3/2021	\$ 365.85	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	396435 Otis Elevator Company	12/3/2021	\$ 2,634.15	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	396436 PEEHIP	12/3/2021	\$ 800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	396436 PEEHIP	12/3/2021	\$ 1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	396437 Sysco Central Alabama LLC	12/3/2021	\$ 47.97	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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



## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

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

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651669	Warren Sally	12/21/2021	\$ 1,737.87	Unrestricted Distance Ed	Payroll
Wallace State CC	651669	Warren Sally	12/21/2021	\$ 3,951.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651670	Wynn Cynthia	12/21/2021	\$ 1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651671	Baker Jeremy	12/21/2021	\$ 374.96	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651671	Baker Jeremy	12/21/2021	\$ 750.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651672	Courington Leigh	12/21/2021	\$ 2,564.67	Unrestricted Distance Ed	Payroll
Wallace State CC	651672	Courington Leigh	12/21/2021	\$ 3,284.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651673	Davis Robert	12/21/2021	\$ 7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651674	Hays David	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651675	Hays Jenifer	12/21/2021	\$ 3,393.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651676	Holcomb Steve	12/21/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651677	Leverett Jodi	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651678	Nix Gina	12/21/2021	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651679	Reeves Rebecca	12/21/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651679	Reeves Rebecca	12/21/2021	\$ 7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651680	Shields Jarrod	12/21/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651681	Williams Morris	12/21/2021	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651682	Yeager Jennifer	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651683	Ball Andrew	12/21/2021	\$ 3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651683	Ball Andrew	12/21/2021	\$ 4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651684	Bussman John	12/21/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651685	Narrell Terri	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651686	Richter John	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651687	Roberts-Morgan Kristofer	12/21/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651688	Sparks Michael	12/21/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651689	Hogeland Ginger	12/21/2021	\$ 250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651689	Hogeland Ginger	12/21/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651690	Brindle Alden	12/21/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651691	Brunner Stacey	12/21/2021	\$ 4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651691	Brunner Stacey	12/21/2021	\$ 4,419.56	Unrestricted Distance Ed	Payroll
Wallace State CC	651692	O'Rear Susan	12/21/2021	\$ 3,136.27	Unrestricted Distance Ed	Payroll
Wallace State CC	651692	O'Rear Susan	12/21/2021	\$ 6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651693	Thompson Donald	12/21/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651694	Aker Shaunna	12/21/2021	\$ 416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651695	Bridges Shannon	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651696	Briehn Connie	12/21/2021	\$ 1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651696	Briehn Connie	12/21/2021	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651697	Cornelius Mark	12/21/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651698	Donaldson Jacqueline	12/21/2021	\$ 5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651699	England James	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651700	Evans Vickie	12/21/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651701	Feldner Nicholas	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651702	Glasscock Melanie	12/21/2021	\$ 4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651702	Glasscock Melanie	12/21/2021	\$ 4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	651703	Landers Melissa	12/21/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651703	Landers Melissa	12/21/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651704	McGraw John	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651705	McHan Brenda	12/21/2021	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651706	Moore Laura	12/21/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651707	Quick Shannon	12/21/2021	\$ 1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651707	Quick Shannon	12/21/2021	\$ 3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651708	Rogers Jamie	12/21/2021	\$ 364.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651708	Rogers Jamie	12/21/2021	\$ 1,489.44	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651708	Rogers Jamie	12/21/2021	\$ 1,489.45	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651708	Rogers Jamie	12/21/2021	\$ 2,978.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651709	Williams Beth	12/21/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651709	Williams Beth	12/21/2021	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651710	Jackson La Tisha	12/21/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651710	Jackson La Tisha	12/21/2021	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651711	Adams Dana	12/21/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651712	Adams Tracy	12/21/2021	\$ 125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651713	Arnold Melissa	12/21/2021	\$ 6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651714	Beam Brooke	12/21/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651715	Bryant Joan	12/21/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651716	Cline Carol	12/21/2021	\$ 562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651717	Collins Andrea	12/21/2021	\$ 219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651719	Doss Angela	12/21/2021	\$ 2,737.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651719	Doss Angela	12/21/2021	\$ 3,862.08	Unrestricted Distance Ed	Payroll
Wallace State CC	651720	Kessler Treyla	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651721	Kreps Rachel	12/21/2021	\$ 2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651722	Lisle Dana	12/21/2021	\$ 159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651722	Lisle Dana	12/21/2021	\$ 372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	651723	Mullins Kenneth	12/21/2021	\$ 500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651724	Pylant Mary	12/21/2021	\$ 281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651725	Quick Renee	12/21/2021	\$ 2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	651725	Quick Renee	12/21/2021	\$ 4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651726	Ray Emily	12/21/2021	\$ 312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651727	Sibert Kateland	12/21/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651728	Smith Brandon	12/21/2021	\$ 1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	651728	Smith Brandon	12/21/2021	\$ 4,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651729	Smith Tomesa	12/21/2021	\$ 374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651729	Smith Tomesa	12/21/2021	\$ 750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	651730	Whaley Kimberly	12/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651731	Whisenant Samantha	12/21/2021	\$ 344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651732	Willoughby Tim	12/21/2021	\$ 437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651733	Wilson Kim	12/21/2021	\$ 94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651734	O'Leary Christine	12/21/2021	\$ 2,222.61	Unrestricted Distance Ed	Payroll
Wallace State CC	651734	O'Leary Christine	12/21/2021	\$ 5,167.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651736	Bynum Jason	12/21/2021	\$ 7,285.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651737	Eiland Cody	12/21/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651738	Stanley Christian	12/21/2021	\$ 437.50	Unrestricted Shared Services	Payroll
Wallace State CC	651739	Frazar Adam	12/21/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651740	Grace Timothy	12/21/2021	\$ 5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651741	Gleaton Amy	12/21/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651742	Glenon Courtney	12/21/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651743	Robinson Marcie	12/21/2021	\$ 7,263.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651744	Flanigan Sabrina	12/21/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651745	Moore Amy	12/21/2021	\$ 6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651746	Nichols Robert	12/21/2021	\$ 5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	651747	Smith Jeremy	12/21/2021	\$ 7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651748	Swindall Daniel	12/21/2021	\$ 4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651749	Czarnecki Kenneth	12/21/2021	\$ 60.00	Unrestricted Shared Services	Payroll
Wallace State CC	651750	Eckerd Stephen	12/21/2021	\$ 360.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651751	Ganus Bobby	12/21/2021	\$ 930.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651752	Jeffries Joseph	12/21/2021	\$ 60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651753	Mackentepe Lambert	12/21/2021	\$ 855.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651754 Putman Jeffery	12/21/2021	\$ 6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651755 Slinin David	12/21/2021	\$ 4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651756 Smith Megan	12/21/2021	\$ 2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651757 Stewart Gary	12/21/2021	\$ 915.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651758 Stokes Teddie	12/21/2021	\$ 1,080.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651759 Stokes Terrell	12/21/2021	\$ 4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651760 Turley Gregory	12/21/2021	\$ 960.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651761 Hill Timothy	12/21/2021	\$ 600.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651762 Malchow Eric	12/21/2021	\$ 1,365.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651763 Iversen Ryan	12/21/2021	\$ 4,964.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651764 Burnett Justin	12/21/2021	\$ 5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651765 Minyard Jonathan	12/21/2021	\$ 6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651766 Quick Christopher	12/21/2021	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651767 Smith Steven	12/21/2021	\$ 5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651768 Thompson William	12/21/2021	\$ 460.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651769 Smith Lisa	12/21/2021	\$ 8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	651770 Anderson Jason	12/21/2021	\$ 6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651771 Hammond James	12/21/2021	\$ 7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	651772 Posey Christopher	12/21/2021	\$ 6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651773 Kress Travis	12/21/2021	\$ 3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651774 Heatherly Sieglindie	12/21/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651775 Matanane Benito	12/21/2021	\$ 1,235.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651775 Matanane Benito	12/21/2021	\$ 4,250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651776 Opacity Russell	12/21/2021	\$ 70.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651776 Opacity Russell	12/21/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651777 Pritchett Jessica	12/21/2021	\$ 475.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651778 Seibert Sandra	12/21/2021	\$ 954.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651779 Baker Ashley	12/21/2021	\$ 1,169.48	Ready to Work 2021-2022	Payroll
Wallace State CC	651779 Baker Ashley	12/21/2021	\$ 1,775.93	Title III A	Payroll
Wallace State CC	651780 Blackmon Jamie	12/21/2021	\$ 5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	651781 Wilson Alton	12/21/2021	\$ 1,026.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651782 Akin Linda	12/21/2021	\$ 1,160.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651783 Sivley Stacey	12/21/2021	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	651783 Sivley Stacey	12/21/2021	\$ 8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	651784 Shearer Tanya	12/21/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651785 Harris Kourtney	12/21/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651786 Johnson Beth	12/21/2021	\$ 10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	651787 Rakestraw Wesley	12/21/2021	\$ 10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	651788 Wadkins Susan	12/21/2021	\$ 2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651789 Wilson Lauren	12/21/2021	\$ 9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651790 Calhoun David	12/21/2021	\$ 2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	651791 Ingram Matthew	12/21/2021	\$ 6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	651792 Kennedy Misty	12/21/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651793 Sadler Zachary	12/21/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651794 Scarbrough Dax	12/21/2021	\$ 3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	651795 Thornton Mary	12/21/2021	\$ 4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	651796 Thurman Justin	12/21/2021	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	651797 Cobb Jesse	12/21/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651798 Carden Judie	12/21/2021	\$ 852.80	Unrestricted Shared Services	Payroll
Wallace State CC	651799 Dillashaw Brenda	12/21/2021	\$ 624.00	Unrestricted Shared Services	Payroll
Wallace State CC	651800 Hullett Lisa	12/21/2021	\$ 5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	651801 Humaideh Iman	12/21/2021	\$ 2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	651802 Marty Jacqueline	12/21/2021	\$ 6,796.00	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651803	Nowak Berkleigh	12/21/2021	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651804	Partain Danielle	12/21/2021	\$ 416.00	Unrestricted Shared Services	Payroll
Wallace State CC	651805	Mahler Theresa	12/21/2021	\$ 6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651806	Quick Brooke	12/21/2021	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	651807	Smith Ryan	12/21/2021	\$ 10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	651808	Crow Karen	12/21/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651809	Dominguez Arleen	12/21/2021	\$ 2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	651810	Murff Pamela	12/21/2021	\$ 3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	651811	Stephenson Jon	12/21/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651818	Hasenbein William	12/21/2021	\$ 3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	651819	Kilgo Meghan	12/21/2021	\$ 510.90	Unrestricted Shared Services	Payroll
Wallace State CC	651821	Stanley Jennifer	12/21/2021	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651823	Young Daniel	12/21/2021	\$ 4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	651824	Holmes Christina	12/21/2021	\$ 1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	651824	Holmes Christina	12/21/2021	\$ 2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	651825	Davis Charles	12/21/2021	\$ 3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	651826	Hays Hannah	12/21/2021	\$ 4,306.69	Unrestricted Shared Services	Payroll
Wallace State CC	651827	McRea Jennifer	12/21/2021	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651828	Ponder Devan	12/21/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651829	Rice Whitney	12/21/2021	\$ 7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	651830	Arnold Jackie	12/21/2021	\$ 3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	651831	Downs Karen	12/21/2021	\$ 3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	651832	Fomby Candice	12/21/2021	\$ 2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	651833	Graves Rebecca	12/21/2021	\$ 2,000.00	ACCS Stipend	Payroll
Wallace State CC	651833	Graves Rebecca	12/21/2021	\$ 8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	651834	Miller Keisha	12/21/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651835	Ryan Sean	12/21/2021	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651836	Borden Sidney	12/21/2021	\$ 1,393.08	Unrestricted Shared Services	Payroll
Wallace State CC	651837	Calvert Belinda	12/21/2021	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651838	Labra Guadalupe	12/21/2021	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	651839	Milligan Jimmy	12/21/2021	\$ 2,679.60	Unrestricted Shared Services	Payroll
Wallace State CC	651840	Stephens Susan	12/21/2021	\$ 3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	651841	Tidwell James	12/21/2021	\$ 3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	651842	Twitty Jennifer	12/21/2021	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651843	Putman Randy	12/21/2021	\$ 1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651843	Putman Randy	12/21/2021	\$ 4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	651844	McBrayer Jessica	12/21/2021	\$ 4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	651845	Smith Morgan	12/21/2021	\$ 1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	651846	Prather Cameron	12/21/2021	\$ 1,891.11	Unrestricted Shared Services	Payroll
Wallace State CC	651847	Sharpe Gary	12/21/2021	\$ 5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	651848	Lowry Jillian	12/21/2021	\$ 1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	651849	Crider Tony	12/21/2021	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651850	Narewski Stanley	12/21/2021	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651851	Adams John	12/21/2021	\$ 2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	651852	Elliott Syllas	12/21/2021	\$ 2,300.33	Unrestricted Shared Services	Payroll
Wallace State CC	651853	Daugherty Anthony	12/21/2021	\$ 6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	651854	Oliver Cadi	12/21/2021	\$ 4,345.11	Unrestricted Shared Services	Payroll
Wallace State CC	651855	Garner Timothy	12/21/2021	\$ 2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	651856	Daniel Randy	12/21/2021	\$ 1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	651856	Daniel Randy	12/21/2021	\$ 2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	651856	Daniel Randy	12/21/2021	\$ 3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	651857	Barnes Victoria	12/21/2021	\$ 6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	651858	Brakefield Jordan	12/21/2021	\$ 2,894.50	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651860	Couey Brittany	12/21/2021	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	651861	Hulse Tina	12/21/2021	\$ 237.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651861	Hulse Tina	12/21/2021	\$ 4,507.75	Unrestricted Shared Services	Payroll
Wallace State CC	651862	Ingram Mary	12/21/2021	\$ 9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	651863	Kahler Kimberly	12/21/2021	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	651864	Maxcy Sheena	12/21/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651865	Mullins Stephanie	12/21/2021	\$ 593.75	ARP - HEERF III Institutional	Payroll
Wallace State CC	651865	Mullins Stephanie	12/21/2021	\$ 593.75	Unrestricted Shared Services	Payroll
Wallace State CC	651866	Roper Tammy	12/21/2021	\$ 2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	651867	Widner Lacie	12/21/2021	\$ 4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	651868	Abbott Jarrod	12/21/2021	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	651868	Abbott Jarrod	12/21/2021	\$ 5,849.33	Talent Search 21-26	Payroll
Wallace State CC	651869	Barnett John	12/21/2021	\$ 3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651870	Beard Anna	12/21/2021	\$ 3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	651871	Bice Robert	12/21/2021	\$ 637.88	AE - State Inst'l 2021-2022	Payroll
Wallace State CC	651873	Campbell Bethany	12/21/2021	\$ 3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	651877	Clark Nanette	12/21/2021	\$ 405.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651882	Glasscock Theresa	12/21/2021	\$ 3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651884	Graham Paula	12/21/2021	\$ 2,205.90	Talent Search 21-26	Payroll
Wallace State CC	651885	Hathcote Amy	12/21/2021	\$ 2,732.92	AE-State Regular 2021-2022	Payroll
Wallace State CC	651888	Lambert Jennifer	12/21/2021	\$ 2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	651889	Lipsey Linda	12/21/2021	\$ 3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651893	Mosley Shiela	12/21/2021	\$ 3,231.25	Talent Search 21-26	Payroll
Wallace State CC	651894	Nichols Dakota	12/21/2021	\$ 3,384.42	Talent Search 21-26	Payroll
Wallace State CC	651896	Price Kevin	12/21/2021	\$ 768.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	651898	Robinson Amber	12/21/2021	\$ 3,987.83	Student Support Service	Payroll
Wallace State CC	651900	Rutledge Tia	12/21/2021	\$ 3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651902	Taylor Kathy	12/21/2021	\$ 3,651.83	Student Support Service	Payroll
Wallace State CC	651903	Timmons Evelyn	12/21/2021	\$ 4,513.42	Talent Search 21-26	Payroll
Wallace State CC	651905	Waddell Kathy	12/21/2021	\$ 1,586.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	651906	Wallace Sheila	12/21/2021	\$ 380.00	Ready to Work 2021-2022	Payroll
Wallace State CC	651907	Weissend Savana	12/21/2021	\$ 2,975.00	Talent Search 21-26	Payroll
Wallace State CC	651909	White Rachel	12/21/2021	\$ 5,957.78	Student Support Service	Payroll
Wallace State CC	651910	Crutchfield Patricia	12/21/2021	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651911	Holmes Kristen	12/21/2021	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651912	Moore Russell	12/21/2021	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651913	Woods Carrie	12/21/2021	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	651914	Calvert Nathaniel	12/21/2021	\$ 3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	651915	Culpepper Arthur	12/21/2021	\$ 3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	651916	Drake Shane	12/21/2021	\$ 3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	651917	Johnson Karen	12/21/2021	\$ 3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	651918	Laney Jeremy	12/21/2021	\$ 3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	651919	Posey II Clyde	12/21/2021	\$ 3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651920	Price Justin	12/21/2021	\$ 3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	651921	Roden James	12/21/2021	\$ 6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	651922	Whitlock Patrick	12/21/2021	\$ 3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	651923	Hudson Mattie	12/21/2021	\$ 5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	651924	Thomas Adam	12/21/2021	\$ 5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	651925	Allen Ladonna	12/21/2021	\$ 9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	651926	Barnett Kristi	12/21/2021	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651927	Grimes Julia	12/21/2021	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	651928	Harbin Malinda	12/21/2021	\$ 2,952.34	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	651928	Harbin Malinda	12/21/2021	\$ 8,856.99	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	651929	Hunt Mary	12/21/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651930	McCreless-Crane Susan	12/21/2021	\$	1,258.40	Unrestricted Shared Services	Payroll
Wallace State CC	651931	Messersmith Brett	12/21/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	651932	Peek Susan	12/21/2021	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	651933	Smith Cherie	12/21/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651934	Strickland Jill	12/21/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	651935	Wiggins Christine	12/21/2021	\$	5,035.50	Unrestricted Shared Services	Payroll
Wallace State CC	651936	Aldridge Penny	12/21/2021	\$	1,276.00	Unrestricted Shared Services	Payroll
Wallace State CC	651937	Allen Brian	12/21/2021	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	651938	McFall Matthew	12/21/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	651939	Britton Bobby	12/21/2021	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	651940	Castleberry Edward	12/21/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	651941	Dickerson Tanner	12/21/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	651942	Edwards Terry	12/21/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	651943	Fairbanks George	12/21/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651944	Hinson Eldridge	12/21/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651945	Nall Nicholas	12/21/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	651946	Payne Jimmy	12/21/2021	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	651947	Roper Rachel	12/21/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	651948	Smith John	12/21/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	651949	Williams Mark	12/21/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	651950	Bates Peggy	12/21/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651951	Entrekin Timothy	12/21/2021	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	651952	Golovkina Valentina	12/21/2021	\$	1,410.91	Unrestricted Shared Services	Payroll
Wallace State CC	651953	Gouchtchina Nina	12/21/2021	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	651954	Roquemore Connie	12/21/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	651955	Britton Agnes	12/21/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	651956	Leeth Robbin	12/21/2021	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	651956	Leeth Robbin	12/21/2021	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	651957	Cook Robert	12/21/2021	\$	1,260.00	Unrestricted Shared Services	Payroll
Wallace State CC	651958	Hall Glenn	12/21/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	651959	Sams Wesley	12/21/2021	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	651960	Sullins Larry	12/21/2021	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	651961	Crosby Mary	12/21/2021	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651962	Horton Patricia	12/21/2021	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651963	Kerby Lorelai	12/21/2021	\$	660.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651964	Wilkins Kathryn	12/21/2021	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651965	Yarbrough Sarah	12/21/2021	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	651966	Bolin Richard	12/21/2021	\$	4,387.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	651966	Bolin Richard	12/21/2021	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	651967	Hart Stephanie	12/21/2021	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	651967	Hart Stephanie	12/21/2021	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	651968	Nichols Hannah	12/21/2021	\$	2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	651969	Pilcher Janet	12/21/2021	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	651970	Stepp Donald	12/21/2021	\$	255.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651971	Edwards Charlotte	12/21/2021	\$	756.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	651972	Green Courtney	12/21/2021	\$	462.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651973	Jones Christina	12/21/2021	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	651974	Gamble Mark	12/21/2021	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000516	Davis Krystal	12/21/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000516	Davis Krystal	12/21/2021	\$	3,000.00	STEAM Best Robotics 2020-2021	Payroll
Wallace State CC	ADJ000516	Davis Krystal	12/21/2021	\$	7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000517	Murcks Jerry	12/21/2021	\$	3,000.00	STEAM Best Robotics 2020-2021	Payroll

Wallace State Community College Expenditures through 12.31.2021

Wallace State CC	ADJ000517	Murcks Jerry	12/21/2021	\$	3,628.22	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	ADJ000517	Murcks Jerry	12/21/2021	\$	4,028.22	Unrestricted Wallace Hanceville	Payroll
<b>Total:</b>					<b>\$ 9,926,914.25</b>		