

Wallace State Community College Expenditures through 5.31.2022

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	392906	ACT Inc	10/1/2021	\$ 528.27	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	392907	Air Aviation Insurance Agency LLC	10/1/2021	\$ 7,965.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	392908	Barnes & Noble Education Inc.	10/1/2021	\$ 19,030.80	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	392909	Complete Family Medicine	10/1/2021	\$ 184.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	392910	MSC Industrial Supply	10/1/2021	\$ 1,704.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392911	National Auto Parts Warehouse	10/1/2021	\$ 60.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392912	Office Depot	10/1/2021	\$ 77.94	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	392913	Sunbelt Rentals Inc.	10/1/2021	\$ 759.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392914	Team Flooring LLC	10/1/2021	\$ 2,400.00	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	392915	Trane US Inc	10/1/2021	\$ 3,712.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392915	Trane US Inc	10/1/2021	\$ 10,013.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392916	WESCO Distribution Inc.	10/1/2021	\$ 23.85	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392917	Zoom Video Communications Inc	10/1/2021	\$ 2,280.00	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	392918	Charter Communications Holdings LLC	10/1/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	392918	Charter Communications Holdings LLC	10/1/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	392918	Charter Communications Holdings LLC	10/1/2021	\$ 2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	392919	Lowe's Company	10/1/2021	\$ 444.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392919	Lowe's Company	10/1/2021	\$ 7,179.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392920	PEEHIP	10/1/2021	\$ 2,400.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	392920	PEEHIP	10/1/2021	\$ 4,240.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	392921	Sysco Central Alabama LLC	10/1/2021	\$ (66.20)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392921	Sysco Central Alabama LLC	10/1/2021	\$ 1,728.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392922	United Parcel Service Inc	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

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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	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

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

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

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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

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

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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 and Educational Training Aids Inc	10/28/2021	\$ 3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	395883	W.L. Halsey Grocery Co. Inc.	10/28/2021	\$ 1,243.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395884	Weathertech Distributing Co	10/28/2021	\$ 773.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	395885	WESCO Distribution Inc.	10/28/2021	\$ 1,037.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395886	Charter Communications Holdings LLC	10/28/2021	\$ 2,393.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	395887	Cintas Corporation	10/28/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	395888	Lowe's Company	10/28/2021	\$ 258.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395889	Sysco Central Alabama LLC	10/28/2021	\$ 294.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395889	Sysco Central Alabama LLC	10/28/2021	\$ 983.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395889	Sysco Central Alabama LLC	10/28/2021	\$ 1,871.86	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	395890	United Parcel Service Inc	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 5.31.2022

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

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

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

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

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

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

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

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

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

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

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Wallace State CC	395907 Amazon	11/4/2021	\$ 83.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	395907 Amazon	11/4/2021	\$ 202.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395908 American Physical Therapy Association	11/4/2021	\$ 4,500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	395909 American Society for Clinical Pathology	11/4/2021	\$ 150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395910 B & H Photo	11/4/2021	\$ 459.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	395911 Beard Anna	11/4/2021	\$ 340.53	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	395912 Boone LaPromise	11/4/2021	\$ 400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395913 Brodart Co.	11/4/2021	\$ 200.00	Unrestricted Shared Services	Books - CE
Wallace State CC	395914 CDW LLC	11/4/2021	\$ 593.01	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	395914 CDW LLC	11/4/2021	\$ 989.83	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	395915 Champion Johnny	11/4/2021	\$ 500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395916 Coleman Patrica	11/4/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395917 Creative Design & Screenprinting	11/4/2021	\$ 409.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	395918 DAKs Inc	11/4/2021	\$ 70.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395919 Daugherty Anthony	11/4/2021	\$ 129.66	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	395920 Downs Hannah	11/4/2021	\$ 175.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	395921 Downs Government Affairs LLC	11/4/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395922 NEOGOV	11/4/2021	\$ 9,070.52	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	395923 Gray Eddie	11/4/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395924 Hall Sharon	11/4/2021	\$ 625.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395925 Humble Roots LLC	11/4/2021	\$ 450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395926 In10sity Interactive LLC	11/4/2021	\$ 458.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	395927 Ironman Pizza Inc.	11/4/2021	\$ 31.96	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	395928 Jonathan Christian Corp	11/4/2021	\$ 789.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395929 Kanaday Cody	11/4/2021	\$ 450.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395930 Kelvin Redd LLC	11/4/2021	\$ 526.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395931 Kings III of America LLC	11/4/2021	\$ 2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	395932 Konica Minolta Business Solutions USA Inc	11/4/2021	\$ 37.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	395933 Lamar Advertising Company	11/4/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	395934 Loan Science	11/4/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	395935 Miller Demetrius	11/4/2021	\$ 375.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395936 Mitchell William	11/4/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395937 Modern Campus USA Inc.	11/4/2021	\$ 32,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	395938 NACADA: 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

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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

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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

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

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

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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

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

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

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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 Brittini	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 5.31.2022

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

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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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

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

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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	12/3/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396584	Makalu Ventures LLC	12/3/2021	\$ 597.00	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	396585	McGriff Seibels & Williams Inc	12/3/2021	\$ 1,536.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	396586	MedQuip Inc.	12/3/2021	\$ 2,729.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	396587	Mindvolt Inc.	12/3/2021	\$ 2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396588	Moore Russell	12/3/2021	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	396589	Music Theatre International	12/3/2021	\$ 1,945.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396590	Norcostco	12/3/2021	\$ 2,937.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396591	Our Town Radio Inc.	12/3/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396592	Panera Bread Company	12/3/2021	\$ 122.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396593	PDQCOM Corporation	12/3/2021	\$ 1,800.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396594	Phi Theta Kappa	12/3/2021	\$ 325.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	396595	Quadient Finance USA Inc	12/3/2021	\$ 6,060.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	396596	Remede Marketing Answers Inc.	12/3/2021	\$ 10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	396597	Sign Language Interpreting Service LLC	12/3/2021	\$ 1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	396598	Siteimprove Inc	12/3/2021	\$ 4,015.18	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	396599	Smith Ryan	12/3/2021	\$ 1,001.76	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	396600	State of Alabama	12/3/2021	\$ 28,200.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	396601	Stream South Communications LLC	12/3/2021	\$ 450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	396602	The Community Shopper's Guide	12/3/2021	\$ 156.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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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 Inc.	12/9/2021	\$	10,209.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	396629	Fastenal Company	12/9/2021	\$	382.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396630	Flowers Baking Company of Birmingham LLC.	12/9/2021	\$	231.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396631	Gulf States Distributors	12/9/2021	\$	1,625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	78.91	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	161.89	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	1,167.11	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396632	Hanceville Waterworks	12/9/2021	\$	14,681.84	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396633	Hope Janitorial & Foodservice Supplies	12/9/2021	\$	410.70	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396634	JMBL Inc	12/9/2021	\$	92.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	396634	JMBL Inc	12/9/2021	\$	137.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396634	JMBL Inc	12/9/2021	\$	187.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	67.82	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	139.13	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	1,003.05	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396635	Johnson Crossing Water Sy	12/9/2021	\$	12,617.94	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	396636	Mobile Communications America Inc	12/9/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	396637	Motion Industries Inc	12/9/2021	\$	591.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	396638	MSC Industrial Supply	12/9/2021	\$	324.09	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396639	National Auto Parts Warehouse	12/9/2021	\$	244.26	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396640	O'Reilly Automotive Stores Inc	12/9/2021	\$	39.99	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	396640	O'Reilly Automotive Stores Inc	12/9/2021	\$	421.69	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	169.67	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	208.19	NAEYC Early Childhood Grant	Materials and Supplies - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	296.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	396641	Office Depot	12/9/2021	\$	1,079.31	Unrestricted Shared Services	Materials and Supplies - MS

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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 5.31.2022

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

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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 5.31.2022

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

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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 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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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 Wallace Vinemont	Payroll
Wallace State CC	651750	Eckerd Stephen	12/21/2021	\$	360.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651751	Ganus Bobby	12/21/2021	\$	930.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651752	Jeffries Joseph	12/21/2021	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651753	Mackentepe Lambert	12/21/2021	\$	855.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651754	Putman Jeffery	12/21/2021	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651755	Slinin David	12/21/2021	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651756	Smith Megan	12/21/2021	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	651757	Stewart Gary	12/21/2021	\$	915.00	Unrestricted Wallace Vinemont	Payroll

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

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

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

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

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

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

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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

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

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

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

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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

Wallace State Community College Expenditures through 5.31.2022

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

Wallace State Community College Expenditures through 5.31.2022

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

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

Wallace State Community College Expenditures through 5.31.2022

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

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

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

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

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	402123 Sign Language Interpreting Service LLC	4/14/2022	\$ 2,059.73	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402124 Smith Jeremy	4/14/2022	\$ 1,275.83	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402125 Sterling Restaurants LLC	4/14/2022	\$ 423.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402126 Study Alabama	4/14/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402127 The Chronicle of Higher Education Inc	4/14/2022	\$ 209.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402128 The Cullman Times	4/14/2022	\$ 800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402129 The University of Texas at Austin	4/14/2022	\$ 1,200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402130 University Corporation for Advanced Internet Development	4/14/2022	\$ 2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402131 Visual Edge Inc.	4/14/2022	\$ 22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	402131 Visual Edge Inc.	4/14/2022	\$ 25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	402131 Visual Edge Inc.	4/14/2022	\$ 25.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	402131 Visual Edge Inc.	4/14/2022	\$ 44.30	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	402131 Visual Edge Inc.	4/14/2022	\$ 759.89	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402131 Visual Edge Inc.	4/14/2022	\$ 1,866.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402132 Ward's Natural Science	4/14/2022	\$ 1,740.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402133 Xerox Corporation	4/14/2022	\$ 455.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402134 Otelco Inc.	4/14/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	402134 Otelco Inc.	4/14/2022	\$ 333.72	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402135 Republic Services Inc.	4/14/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	402136 Republic Services Inc.	4/14/2022	\$ 60.27	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	402137 State of Alabama	4/14/2022	\$ (15.50)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402137 State of Alabama	4/14/2022	\$ 625.04	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402138 State of Alabama	4/14/2022	\$ (20.97)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402138 State of Alabama	4/14/2022	\$ 781.30	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402139 Alabama Power Company	4/15/2022	\$ 3,189.11	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 140.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 149.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 557.19	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 1,114.37	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 8,079.18	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	402140 Cullman Electric Cooperative	4/15/2022	\$ 101,340.80	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	402141 HD Supply Facilities Maintenance Ltd	4/15/2022	\$ 1,079.03	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402142 Stephenson Jon	4/20/2022	\$ 4,669.97	Bass Club	Deposit Liabilities - AP
Wallace State CC	653441 Morales Lesly	4/20/2022	\$ 170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653454 Rose William	4/20/2022	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	653455 Sexton Timothy	4/20/2022	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	653457 Karolewics Vicki	4/20/2022	\$ 22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	653458 Mayo Harriet	4/20/2022	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	653459 Ashley Heather	4/20/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653460 Baker Mechelle	4/20/2022	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653461 Ball Ashley	4/20/2022	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653462 Blankenship Hunter	4/20/2022	\$ 2,425.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653463 Boone Amber	4/20/2022	\$ 990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653464 Brock Laura	4/20/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653465 Broome Katherine	4/20/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653466 Burlson Savannah	4/20/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653467 Burtram Amy	4/20/2022	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653468 Byrd Sandy	4/20/2022	\$ 1,435.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653469 Cash Peyton	4/20/2022	\$ 924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653470 Clem Lauren	4/20/2022	\$ 1,567.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653471 Copeland Susan	4/20/2022	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653472 Culpepper Ann	4/20/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	653473 Dixon Timothy	4/20/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653474 Doyle Tiffanie	4/20/2022	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653475 Dunkle Jennifer	4/20/2022	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653476 England Jeannette	4/20/2022	\$ 2,052.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653477 Fletcher Jordyn	4/20/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653478 Hand Wren	4/20/2022	\$ 216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653479 Hannah Melanie	4/20/2022	\$ 1,435.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653480 Hiatt Meredith	4/20/2022	\$ 7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653481 Hogan Alfreida	4/20/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653482 Hood Amanda	4/20/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653483 Hoover Deborah	4/20/2022	\$ 8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653484 Jackson Beverly	4/20/2022	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653485 Kinley Cory	4/20/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653486 Lewis Crystal	4/20/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653487 Mattox Lisa	4/20/2022	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653488 Mitchell Amber	4/20/2022	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653489 Mitchell Kimberlee	4/20/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653490 Mitchell Lauren	4/20/2022	\$ 1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653491 Mobley Kyla	4/20/2022	\$ 4,162.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653492 Moore Laura	4/20/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653493 Moorer Katina	4/20/2022	\$ 990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653494 Mosley Leslie	4/20/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653495 Pouyadou Jennifer	4/20/2022	\$ 1,435.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653496 Redmond Latisha	4/20/2022	\$ 1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653497 Robles Sanchez Isabella	4/20/2022	\$ 528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653498 Roper Martha	4/20/2022	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653499 Smith Tina	4/20/2022	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653500 Standridge Alicia	4/20/2022	\$ 4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653501 Swindle Heather	4/20/2022	\$ 1,680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653502 Tolbert Sonya	4/20/2022	\$ 2,646.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653503 Traweek Cassie	4/20/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653504 Turner Barbara	4/20/2022	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653505 Walker Bethany	4/20/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653506 Walker Kelly	4/20/2022	\$ 7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653507 Wilhite Rosey	4/20/2022	\$ 6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653508 Williams Lawanda	4/20/2022	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653509 Woodward Lauren	4/20/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653510 Cleghorn Chris	4/20/2022	\$ 6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653511 Cook Dana	4/20/2022	\$ 1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653512 Kilpatrick Jaime	4/20/2022	\$ 6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653513 Brewer Ramonica	4/20/2022	\$ 6,697.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653514 Coy Kathryn	4/20/2022	\$ 1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653515 Sharp Barbara	4/20/2022	\$ 1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653516 Alley Sharon	4/20/2022	\$ 8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653517 Armstrong Brittni	4/20/2022	\$ 1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653518 Eisner Stephanie	4/20/2022	\$ 4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653519 Melton Halli	4/20/2022	\$ 3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653520 Weeks Corey	4/20/2022	\$ 1,659.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653521 Whited Tammye	4/20/2022	\$ 6,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653522 Attaway Donna	4/20/2022	\$ 4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653523 Flack Jordan	4/20/2022	\$ 3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653524 Guthery Jennie	4/20/2022	\$ 702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653525 Sutherland April	4/20/2022	\$ 4,994.08	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	653526	Borden Matthew	4/20/2022	\$	1,196.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653527	Edwards Gary	4/20/2022	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653528	Fannell Ryan	4/20/2022	\$	1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653529	Hackney Casey	4/20/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653530	Hackworth David	4/20/2022	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653531	Lawrence Gregory	4/20/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653532	Warner Duncan	4/20/2022	\$	884.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653533	Basch Adriann	4/20/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653534	Blubaugh Lori	4/20/2022	\$	4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653535	Conn Donna	4/20/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653536	Smith Tracy	4/20/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653537	Beck Susan	4/20/2022	\$	2,556.43	Unrestricted Distance Ed	Payroll
Wallace State CC	653537	Beck Susan	4/20/2022	\$	3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653538	Shipp Tiffany	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653538	Shipp Tiffany	4/20/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653539	Fuqua Tracie	4/20/2022	\$	5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653540	Strane Lorie	4/20/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653541	Gooch Rachel	4/20/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653542	Krigbaum Kelly	4/20/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653543	Mooney Sarah	4/20/2022	\$	1,527.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653544	Smith Laura	4/20/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	653544	Smith Laura	4/20/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653545	Brooks Brandon	4/20/2022	\$	2,132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653546	Adams Alina	4/20/2022	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653547	Graves Kris	4/20/2022	\$	1,690.00	Unrestricted Shared Services	Payroll
Wallace State CC	653548	Hargett Marta	4/20/2022	\$	1,365.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653549	Herfurth Stefanie	4/20/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653550	Tarvin Lisa	4/20/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653551	Malone James	4/20/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653552	Rich Kelli	4/20/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653553	Lancaster Ashley	4/20/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653554	Logan Jennifer	4/20/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653555	Tatum Tabatha	4/20/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653556	Bogle Amy	4/20/2022	\$	355.58	Unrestricted Shared Services	Payroll
Wallace State CC	653557	German Lisa	4/20/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	653558	Harris Sharon	4/20/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653559	Rooker Deidre	4/20/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	653560	Sandlin Mindie	4/20/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	653561	Chaffin Christopher	4/20/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653561	Chaffin Christopher	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653562	Chaffin Stanley	4/20/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653563	Hammon Shelia	4/20/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653564	Johnson Jeff	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653564	Johnson Jeff	4/20/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653565	McGriff-Waldrop Terri	4/20/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653565	McGriff-Waldrop Terri	4/20/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653566	McRea Jeffrey	4/20/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653566	McRea Jeffrey	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653567	Morris Ashley	4/20/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653568	Sides Kathryn	4/20/2022	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653568	Sides Kathryn	4/20/2022	\$	3,869.17	Unrestricted Distance Ed	Payroll
Wallace State CC	653569	Tillman Amanda	4/20/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll
Wallace State CC	653569	Tillman Amanda	4/20/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	653570	White Brandon	4/20/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653571	Flanigan Alyce	4/20/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653572	Huff Darlene	4/20/2022	\$	1,029.60	Unrestricted Shared Services	Payroll
Wallace State CC	653573	Miller Katherine	4/20/2022	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	653574	Rice Gena	4/20/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	653575	Nicholas Rita	4/20/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653575	Nicholas Rita	4/20/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653576	Daniel Ramon	4/20/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653576	Daniel Ramon	4/20/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653577	Ashley Grace	4/20/2022	\$	507.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653578	Burks Ricky	4/20/2022	\$	1,050.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653578	Burks Ricky	4/20/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653579	Chairez Jessica	4/20/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653580	Keisler Jacob	4/20/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	653580	Keisler Jacob	4/20/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653581	Neal Mark	4/20/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653582	Richter Tiffany	4/20/2022	\$	2,622.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653582	Richter Tiffany	4/20/2022	\$	3,172.79	Unrestricted Distance Ed	Payroll
Wallace State CC	653583	Desnoes Cynthia	4/20/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653584	Green Angela	4/20/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll
Wallace State CC	653584	Green Angela	4/20/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653585	Scott Adrian	4/20/2022	\$	2,324.25	Unrestricted Distance Ed	Payroll
Wallace State CC	653585	Scott Adrian	4/20/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653586	Bailey Kenneth	4/20/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	653586	Bailey Kenneth	4/20/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653587	Smith Kelly	4/20/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	653587	Smith Kelly	4/20/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653588	Ayers Terry	4/20/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653588	Ayers Terry	4/20/2022	\$	5,500.67	Unrestricted Distance Ed	Payroll
Wallace State CC	653589	Grimmett Cheril	4/20/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653590	Knight Gregory	4/20/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653590	Knight Gregory	4/20/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653590	Knight Gregory	4/20/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653591	Pearce April	4/20/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	653592	Pierce Raymond	4/20/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	653592	Pierce Raymond	4/20/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653593	Ray Sharon	4/20/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653594	Sedlmayr Kenneth	4/20/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653595	Wilt Jeremy	4/20/2022	\$	1,191.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653595	Wilt Jeremy	4/20/2022	\$	2,383.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653595	Wilt Jeremy	4/20/2022	\$	2,683.11	Unrestricted Distance Ed	Payroll
Wallace State CC	653596	Richter Jacob	4/20/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653597	Hardman Todd	4/20/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653598	Pair Sydney	4/20/2022	\$	1,482.04	AE-State Regular 2021-2022	Payroll
Wallace State CC	653598	Pair Sydney	4/20/2022	\$	1,482.13	Ready to Work 2021-2022	Payroll
Wallace State CC	653599	Ray Blake	4/20/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653600	Autry Aubrey	4/20/2022	\$	2,422.79	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653600	Autry Aubrey	4/20/2022	\$	2,422.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653601	McKenzie James	4/20/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653602	Murcks Jerry	4/20/2022	\$	3,628.23	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653602	Murcks Jerry	4/20/2022	\$	4,028.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653603	Hays Hannah	4/20/2022	\$	2,420.00	Unrestricted Shared Services	Payroll
Wallace State CC	653604	Manord Larry	4/20/2022	\$	8,281.17	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	653605	Owens Carson	4/20/2022	\$	1,148.00	Unrestricted Shared Services	Payroll
Wallace State CC	653606	Roberts Jamie	4/20/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653607	Hall Thea	4/20/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653607	Hall Thea	4/20/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	653608	Parker Brandi	4/20/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	653608	Parker Brandi	4/20/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653609	Stephens James	4/20/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653610	Askea Crystal	4/20/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653611	Berry Jenna	4/20/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653612	Bowling Deborah	4/20/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653613	Buckelew Kathy	4/20/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	653613	Buckelew Kathy	4/20/2022	\$	4,189.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653614	Burkart Kristy	4/20/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653615	Burroughs Denise	4/20/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653616	Camp Sherry	4/20/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653617	Ellis Tiffiany	4/20/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653618	Harper Kelly	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653619	Hartline Mary	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653620	Hill Jennifer	4/20/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653620	Hill Jennifer	4/20/2022	\$	1,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	653621	Ledbetter-Crocker Gayle	4/20/2022	\$	987.86	Unrestricted Distance Ed	Payroll
Wallace State CC	653621	Ledbetter-Crocker Gayle	4/20/2022	\$	987.87	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653621	Ledbetter-Crocker Gayle	4/20/2022	\$	2,963.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653622	McGee Katie	4/20/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653622	McGee Katie	4/20/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653623	Morris Karen	4/20/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	653623	Morris Karen	4/20/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653624	Nix Haley	4/20/2022	\$	1,975.73	Unrestricted Distance Ed	Payroll
Wallace State CC	653624	Nix Haley	4/20/2022	\$	3,244.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653625	Qualls James	4/20/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653626	Salerno Michael	4/20/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	653626	Salerno Michael	4/20/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653627	Smith Cynthia	4/20/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653628	Smith Doran	4/20/2022	\$	893.66	Unrestricted Distance Ed	Payroll
Wallace State CC	653628	Smith Doran	4/20/2022	\$	3,855.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653629	Smothers Sherry	4/20/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653630	Teichmiller Jason	4/20/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653631	Terrell Seth	4/20/2022	\$	1,700.87	Unrestricted Distance Ed	Payroll
Wallace State CC	653631	Terrell Seth	4/20/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653632	Thompson Teresa	4/20/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653632	Thompson Teresa	4/20/2022	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653633	Warren Sally	4/20/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	653633	Warren Sally	4/20/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653634	Baker Jeremy	4/20/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653635	Courington Leigh	4/20/2022	\$	2,189.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653635	Courington Leigh	4/20/2022	\$	3,284.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653636	Davis Robert	4/20/2022	\$	7,759.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653637	Driggers Darlene	4/20/2022	\$	150.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653638	Hays David	4/20/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653639	Hays Jenifer	4/20/2022	\$	3,443.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653640	Head James	4/20/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653641	Holcomb Steve	4/20/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653642	Leverett Jodi	4/20/2022	\$	300.00	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	653643 Nix Gina	4/20/2022	\$ 150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653644 Reeves Rebecca	4/20/2022	\$ 2,354.04	Unrestricted Distance Ed	Payroll
Wallace State CC	653644 Reeves Rebecca	4/20/2022	\$ 5,662.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653645 Shields Jarrod	4/20/2022	\$ 700.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653646 Williams Morris	4/20/2022	\$ 525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653647 Yeager Jennifer	4/20/2022	\$ 300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653648 Ball Andrew	4/20/2022	\$ 2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653648 Ball Andrew	4/20/2022	\$ 4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653649 Bussman John	4/20/2022	\$ 300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653650 Narrell Terri	4/20/2022	\$ 1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653651 Richter John	4/20/2022	\$ 450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653652 Roberts-Morgan Kristofer	4/20/2022	\$ 300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653653 Sparks Michael	4/20/2022	\$ 900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653654 Brindle Alden	4/20/2022	\$ 300.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653655 Brunner Stacey	4/20/2022	\$ 3,969.56	Unrestricted Distance Ed	Payroll
Wallace State CC	653655 Brunner Stacey	4/20/2022	\$ 4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653656 O'Rear Susan	4/20/2022	\$ 4,322.53	Unrestricted Distance Ed	Payroll
Wallace State CC	653656 O'Rear Susan	4/20/2022	\$ 4,908.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653657 Thompson Donald	4/20/2022	\$ 900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653658 Aker Shaunna	4/20/2022	\$ 333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653659 Bridges Shannon	4/20/2022	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653660 Briehn Connie	4/20/2022	\$ 1,611.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653660 Briehn Connie	4/20/2022	\$ 3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653661 Cornelius Mark	4/20/2022	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653662 Donaldson Jacqueline	4/20/2022	\$ 1,337.11	Unrestricted Distance Ed	Payroll
Wallace State CC	653662 Donaldson Jacqueline	4/20/2022	\$ 5,011.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653663 England James	4/20/2022	\$ 266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653664 Evans Vickie	4/20/2022	\$ 400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653665 Feldner Nicholas	4/20/2022	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653666 Glasscock Melanie	4/20/2022	\$ 4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653666 Glasscock Melanie	4/20/2022	\$ 4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	653667 Landers Melissa	4/20/2022	\$ 2,548.51	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653667 Landers Melissa	4/20/2022	\$ 2,948.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653668 McGraw John	4/20/2022	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653669 McHan Brenda	4/20/2022	\$ 3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653670 Moore Laura	4/20/2022	\$ 33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653671 Quick Shannon	4/20/2022	\$ 1,274.26	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653671 Quick Shannon	4/20/2022	\$ 1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	653671 Quick Shannon	4/20/2022	\$ 2,548.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653672 Williams Beth	4/20/2022	\$ 1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	653672 Williams Beth	4/20/2022	\$ 3,432.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653673 Jackson La Tisha	4/20/2022	\$ 1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	653673 Jackson La Tisha	4/20/2022	\$ 3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653674 Adams Dana	4/20/2022	\$ 600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653675 Adams Tracy	4/20/2022	\$ 150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653676 Arnold Melissa	4/20/2022	\$ 6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653677 Beam Brooke	4/20/2022	\$ 25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653678 Bryant Joan	4/20/2022	\$ 225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653679 Cline Carol	4/20/2022	\$ 450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653680 Davis Krystal	4/20/2022	\$ 3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653680 Davis Krystal	4/20/2022	\$ 3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	653681 Doss Angela	4/20/2022	\$ 1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	653681 Doss Angela	4/20/2022	\$ 4,762.53	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	653682	Kessler Treyla	4/20/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	653683	Kreps Rachel	4/20/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653684	Lisle Dana	4/20/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653684	Lisle Dana	4/20/2022	\$	111.02	Unrestricted Distance Ed	Payroll
Wallace State CC	653685	Pylant Mary	4/20/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653686	Quick Renee	4/20/2022	\$	2,328.21	Unrestricted Distance Ed	Payroll
Wallace State CC	653686	Quick Renee	4/20/2022	\$	5,112.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653687	Ray Emily	4/20/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653688	Sibert Kateland	4/20/2022	\$	1,425.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653688	Sibert Kateland	4/20/2022	\$	2,037.64	Unrestricted Distance Ed	Payroll
Wallace State CC	653688	Sibert Kateland	4/20/2022	\$	3,062.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653689	Smith Brandon	4/20/2022	\$	2,548.50	Unrestricted Distance Ed	Payroll
Wallace State CC	653689	Smith Brandon	4/20/2022	\$	3,748.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653690	Smith Tomesa	4/20/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653691	Whaley Kimberly	4/20/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653692	Whisenant Samantha	4/20/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653693	Willoughby Tim	4/20/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653694	Wilson Kim	4/20/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653695	O'Leary Christine	4/20/2022	\$	2,118.61	Unrestricted Distance Ed	Payroll
Wallace State CC	653695	O'Leary Christine	4/20/2022	\$	5,371.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653696	Beasley Andrew	4/20/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653697	Bynum Jason	4/20/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653698	Eiland Cody	4/20/2022	\$	367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653699	Stanley Christian	4/20/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	653700	Frazar Adam	4/20/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653701	Grace Timothy	4/20/2022	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653702	Glenon Courtney	4/20/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653703	Robinson Marcie	4/20/2022	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653704	Flanigan Sabrina	4/20/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653705	Moore Amy	4/20/2022	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653706	Nichols Robert	4/20/2022	\$	911.25	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653706	Nichols Robert	4/20/2022	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	653707	Smith Jeremy	4/20/2022	\$	10,131.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653708	Swindall Daniel	4/20/2022	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653709	Eckerd Stephen	4/20/2022	\$	1,376.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653710	Ganus Bobby	4/20/2022	\$	1,216.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653711	Mackentepe Lambert	4/20/2022	\$	992.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653712	Nichols Jonathon	4/20/2022	\$	816.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653713	Putman Jeffery	4/20/2022	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653714	Slinin David	4/20/2022	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653715	Smith Megan	4/20/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653716	Stewart Gary	4/20/2022	\$	1,104.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653717	Stokes Teddie	4/20/2022	\$	816.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653718	Stokes Terrell	4/20/2022	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653719	Turley Gregory	4/20/2022	\$	528.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653720	Hill Timothy	4/20/2022	\$	64.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653721	Malchow Eric	4/20/2022	\$	976.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653722	Pearson Aaron	4/20/2022	\$	144.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	653723	Iversen Ryan	4/20/2022	\$	4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653724	Burnett Justin	4/20/2022	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653725	Minyard Jonathan	4/20/2022	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653726	Quick Christopher	4/20/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653727	Smith Steven	4/20/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	653728	Thompson William	4/20/2022	\$	691.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653729	Smith Lisa	4/20/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	653730	Anderson Jason	4/20/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653731	Hammond James	4/20/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653731	Hammond James	4/20/2022	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	653732	Posey Christopher	4/20/2022	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653733	Kress Travis	4/20/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653734	Tucker Lana	4/20/2022	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653735	Matanane Benito	4/20/2022	\$	1,075.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653735	Matanane Benito	4/20/2022	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653736	Opacity Russell	4/20/2022	\$	2,170.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653736	Opacity Russell	4/20/2022	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653737	Pritchett Jessica	4/20/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653738	Pruitt Brenda	4/20/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653739	Seibert Sandra	4/20/2022	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653740	Baker Ashley	4/20/2022	\$	828.76	Ready to Work 2021-2022	Payroll
Wallace State CC	653740	Baker Ashley	4/20/2022	\$	2,486.32	Title III A	Payroll
Wallace State CC	653741	Blackmon Jamie	4/20/2022	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	653742	Styles Contrina	4/20/2022	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	653743	Patterson Melanie	4/20/2022	\$	2,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653744	Wilson Alton	4/20/2022	\$	1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653745	Sivley Stacey	4/20/2022	\$	1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	653745	Sivley Stacey	4/20/2022	\$	8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	653746	Shearer Tanya	4/20/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653747	Harris Kourtney	4/20/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	653748	Johnson Beth	4/20/2022	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	653749	Rakestraw Wesley	4/20/2022	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	653750	Wadkins Susan	4/20/2022	\$	2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653751	Wilson Lauren	4/20/2022	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653752	Calhoun David	4/20/2022	\$	2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	653753	Ingram Matthew	4/20/2022	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	653754	Kennedy Misty	4/20/2022	\$	3,584.72	Unrestricted Shared Services	Payroll
Wallace State CC	653755	Sadler Zachary	4/20/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653756	Scarborough Dax	4/20/2022	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	653757	Thornton Mary	4/20/2022	\$	4,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	653758	Thurman Justin	4/20/2022	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	653759	Cobb Jesse	4/20/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653760	Carden Judie	4/20/2022	\$	769.60	Unrestricted Shared Services	Payroll
Wallace State CC	653761	Dillashaw Brenda	4/20/2022	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	653762	Hullett Lisa	4/20/2022	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	653763	Humaideh Iman	4/20/2022	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	653764	Marty Jacqueline	4/20/2022	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	653765	Nowak Berkleigh	4/20/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653766	Partain Danielle	4/20/2022	\$	790.40	Unrestricted Shared Services	Payroll
Wallace State CC	653767	Mahler Theresa	4/20/2022	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	653768	Quick Brooke	4/20/2022	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	653770	Murff Pamela	4/20/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	653771	Solis Dominguez Arleen	4/20/2022	\$	2,641.50	Unrestricted Shared Services	Payroll
Wallace State CC	653772	Stephenson Jon	4/20/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653780	Hasenbein William	4/20/2022	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	653781	Kilgo Meghan	4/20/2022	\$	998.40	Unrestricted Shared Services	Payroll
Wallace State CC	653783	Stanley Jennifer	4/20/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	653784	Young Daniel	4/20/2022	\$	4,240.08	Unrestricted Shared Services	Payroll

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Wallace State CC	653785	Holmes Christina	4/20/2022	\$	1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	653785	Holmes Christina	4/20/2022	\$	2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	653786	Davis Charles	4/20/2022	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	653787	McRea Jennifer	4/20/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	653788	Nichols Dakota	4/20/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	653789	Ponder Devan	4/20/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653790	Rice Whitney	4/20/2022	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	653791	Robinson Amber	4/20/2022	\$	4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	653792	Twitty Kimberly	4/20/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653793	Arnold Jackie	4/20/2022	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	653794	Downs Karen	4/20/2022	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	653795	Fomby Candice	4/20/2022	\$	2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	653796	Graves Rebecca	4/20/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	653797	Miller Keisha	4/20/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653798	Ryan Sean	4/20/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653799	Borden Sidney	4/20/2022	\$	1,640.08	Unrestricted Shared Services	Payroll
Wallace State CC	653800	Calvert Belinda	4/20/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653801	Labra Guadalupe	4/20/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	653802	Milligan Jimmy	4/20/2022	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	653803	Stephens Susan	4/20/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	653804	Tidwell James	4/20/2022	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	653805	Twitty Jennifer	4/20/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	653806	Putman Randy	4/20/2022	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653806	Putman Randy	4/20/2022	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	653807	McBrayer Jessica	4/20/2022	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	653808	Smith Morgan	4/20/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	653809	Prather Cameron	4/20/2022	\$	1,759.11	Unrestricted Shared Services	Payroll
Wallace State CC	653810	Sharpe Gary	4/20/2022	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	653811	Lowry Jillian	4/20/2022	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	653812	Crider Tony	4/20/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	653813	Narewski Stanley	4/20/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	653814	Adams John	4/20/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	653815	Elliott Sylas	4/20/2022	\$	2,531.33	Unrestricted Shared Services	Payroll
Wallace State CC	653816	Daugherty Anthony	4/20/2022	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	653817	Oliver Cadi	4/20/2022	\$	4,114.00	Unrestricted Shared Services	Payroll
Wallace State CC	653818	Garner Timothy	4/20/2022	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	653819	Daniel Randy	4/20/2022	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653819	Daniel Randy	4/20/2022	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	653819	Daniel Randy	4/20/2022	\$	3,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	653820	Kent Kate	4/20/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	653821	Barnes Victoria	4/20/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	653822	Brakefield Jordan	4/20/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653824	Couey Brittany	4/20/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	653825	Hulse Tina	4/20/2022	\$	232.73	ARP - HEERF III Institutional	Payroll
Wallace State CC	653826	Ingram Mary	4/20/2022	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	653827	Kahler Kimberley	4/20/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	653828	Maxcy Sheena	4/20/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653829	Moody Candy	4/20/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653830	Mullins Stephanie	4/20/2022	\$	207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	653830	Mullins Stephanie	4/20/2022	\$	3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	653831	Roper Tammy	4/20/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	653832	Widner Lacie	4/20/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	653833	Abbott Jarrod	4/20/2022	\$	866.67	Unrestricted Shared Services	Payroll

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Wallace State CC	653833	Abbott Jarrod	4/20/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	653834	Barnett John	4/20/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653835	Beard Anna	4/20/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	653837	Campbell Bethany	4/20/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	653840	Clark Nanette	4/20/2022	\$	708.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	653848	Glasscock Theresa	4/20/2022	\$	3,028.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653849	Graham Paula	4/20/2022	\$	2,483.68	Talent Search 21-26	Payroll
Wallace State CC	653854	Lambert Jennifer	4/20/2022	\$	2,907.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	653855	Lipsey Linda	4/20/2022	\$	3,876.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653860	Mosley Shiela	4/20/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	653861	Phillips Eric	4/20/2022	\$	1,380.00	Ready to Work 2021-2022	Payroll
Wallace State CC	653863	Rogers Jamie	4/20/2022	\$	3,782.17	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653864	Rutledge Tia	4/20/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653866	Taylor Kathy	4/20/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	653867	Timmons Evelyn	4/20/2022	\$	4,513.42	Talent Search 21-26	Payroll
Wallace State CC	653869	Waddell Kathy	4/20/2022	\$	1,767.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	653870	Wallace Sheila	4/20/2022	\$	589.00	Ready to Work 2021-2022	Payroll
Wallace State CC	653871	Weissend Savana	4/20/2022	\$	2,975.00	Talent Search 21-26	Payroll
Wallace State CC	653872	White Rachel	4/20/2022	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	653873	Wiggins Christine	4/20/2022	\$	5,355.00	Title III A	Payroll
Wallace State CC	653875	Crutchfield Patricia	4/20/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653876	Holmes Kristen	4/20/2022	\$	11,085.25	Unrestricted Shared Services	Payroll
Wallace State CC	653877	Moore Russell	4/20/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653878	Woods Carrie	4/20/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	653879	Calvert Nathaniel	4/20/2022	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	653880	Drake Shane	4/20/2022	\$	3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	653881	Johnson Karen	4/20/2022	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	653882	Laney Jeremy	4/20/2022	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	653883	Posey II Clyde	4/20/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	653884	Price Justin	4/20/2022	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	653885	Roden James	4/20/2022	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	653886	Whitlock Patrick	4/20/2022	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	653887	Hudson Mattie	4/20/2022	\$	5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	653888	Thomas Adam	4/20/2022	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	653889	Allen Ladonna	4/20/2022	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	653890	Barnett Kristi	4/20/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653891	Grimes Julia	4/20/2022	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	653892	Harbin Malinda	4/20/2022	\$	2,994.01	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	653892	Harbin Malinda	4/20/2022	\$	8,981.99	Unrestricted Shared Services	Payroll
Wallace State CC	653893	Hunt Mary	4/20/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653894	McCreless-Crane Susan	4/20/2022	\$	1,404.00	Unrestricted Shared Services	Payroll
Wallace State CC	653895	Messersmith Brett	4/20/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	653896	Peek Susan	4/20/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	653897	Smith Cherie	4/20/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	653898	Strickland Jill	4/20/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	653899	Whittemore Haley	4/20/2022	\$	2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	653900	Aldridge Penny	4/20/2022	\$	1,694.00	Unrestricted Shared Services	Payroll
Wallace State CC	653901	Allen Brian	4/20/2022	\$	8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	653902	McFall Matthew	4/20/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	653903	Britton Bobby	4/20/2022	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	653904	Castleberry Edward	4/20/2022	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	653905	Dickerson Tanner	4/20/2022	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	653906	Edwards Terry	4/20/2022	\$	4,493.00	Unrestricted Shared Services	Payroll

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Wallace State CC	653907	Fairbanks George	4/20/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	653908	Hinson Eldridge	4/20/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	653909	Nall Nicholas	4/20/2022	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	653910	Payne Jimmy	4/20/2022	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	653911	Roper Rachel	4/20/2022	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	653912	Smith John	4/20/2022	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	653913	Williams Mark	4/20/2022	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	653914	Bates Peggy	4/20/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	653915	Entrekin Timothy	4/20/2022	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	653916	Golovkina Valentina	4/20/2022	\$	1,424.79	Unrestricted Shared Services	Payroll
Wallace State CC	653917	Gouchtchina Nina	4/20/2022	\$	2,956.67	Unrestricted Shared Services	Payroll
Wallace State CC	653918	Roquemore Connie	4/20/2022	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	653919	Britton Agnes	4/20/2022	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	653920	Leeth Robbin	4/20/2022	\$	4,574.08	Housing- Wallace Hanceville	Payroll
Wallace State CC	653921	Carney Olen	4/20/2022	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	653922	Hall Glenn	4/20/2022	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	653923	Kent Lyrie	4/20/2022	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	653924	Sams Wesley	4/20/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	653925	Sullins Larry	4/20/2022	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	653926	Crosby Mary	4/20/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653927	Horton Patricia	4/20/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653928	Kerby Lorelai	4/20/2022	\$	640.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653929	Wilkins Kathryn	4/20/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653930	Yarbrough Sarah	4/20/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	653931	Bolin Richard	4/20/2022	\$	4,387.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	653931	Bolin Richard	4/20/2022	\$	4,387.46	Unrestricted Shared Services	Payroll
Wallace State CC	653932	Hart Stephanie	4/20/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	653932	Hart Stephanie	4/20/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	653933	Pilcher Janet	4/20/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	653934	Stepp Donald	4/20/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653934	Stepp Donald	4/20/2022	\$	1,465.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653935	Edwards Charlotte	4/20/2022	\$	1,458.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	653936	Green Courtney	4/20/2022	\$	544.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653937	Hall Mary	4/20/2022	\$	352.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653938	Jones Christina	4/20/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653939	Gamble Mark	4/20/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000534	Crow Karen	4/20/2022	\$	2,308.07	Unrestricted Shared Services	Payroll
Wallace State CC	402143	AT & T	4/21/2022	\$	29.61	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	402143	AT & T	4/21/2022	\$	39.43	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402143	AT & T	4/21/2022	\$	3,977.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402144	AT & T	4/21/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	402145	Regions Bank	4/21/2022	\$	10.49	Tennis	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$	29.14	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$	97.38	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$	101.59	Golf Club	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$	306.58	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402145	Regions Bank	4/21/2022	\$	353.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402145	Regions Bank	4/21/2022	\$	988.98	Softball Club	Deposit Liabilities - AP
Wallace State CC	402145	Regions Bank	4/21/2022	\$	2,392.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402145	Regions Bank	4/21/2022	\$	3,329.11	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402145	Regions Bank	4/21/2022	\$	4,360.68	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402145	Regions Bank	4/21/2022	\$	4,585.48	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001186	Anderson Jason	4/22/2022	\$	300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	!0001187	Bynum Jason	4/22/2022	\$ 125.99	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001188	Hoover Deborah	4/22/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001189	Malone James	4/22/2022	\$ 504.23	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001190	McFall Matthew	4/22/2022	\$ 1,426.09	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001191	Thornton Mary	4/22/2022	\$ 52.65	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001192	Timmons Evelyn	4/22/2022	\$ 215.28	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001193	Walker Kelly	4/22/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001194	Wilhite Rosey	4/22/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402146	Alert Services Inc.	4/22/2022	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402147	Amazon	4/22/2022	\$ 730.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402147	Amazon	4/22/2022	\$ 1,393.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402148	Awards Palace LLC	4/22/2022	\$ 45.00	Relay for Life	Deposit Liabilities - AP
Wallace State CC	402149	Burnett Justin	4/22/2022	\$ 738.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402150	Carter Justin	4/22/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402151	CDW LLC	4/22/2022	\$ (382.16)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402151	CDW LLC	4/22/2022	\$ 371.40	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402151	CDW LLC	4/22/2022	\$ 679.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402152	Charter Communications Holdings LLC	4/22/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402153	Clabo Glen	4/22/2022	\$ 200.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402154	Creative Design & Screenprinting	4/22/2022	\$ 376.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402155	Flanigan Sabrina	4/22/2022	\$ 738.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402156	Grandma's Car Wash	4/22/2022	\$ 163.45	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402157	Hall Thea	4/22/2022	\$ 246.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402158	Hammond James	4/22/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402159	Hill Greg	4/22/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402160	Howard Technology Solutions	4/22/2022	\$ 531.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402160	Howard Technology Solutions	4/22/2022	\$ 10,415.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402161	Keenum Andrew	4/22/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402162	Kilgo Nathan	4/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402163	Knight Gregory	4/22/2022	\$ 1,473.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402164	Leach Daniel	4/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402165	Murcks Jerry	4/22/2022	\$ 656.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402166	Nasco	4/22/2022	\$ 502.37	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402167	Parker Brandi	4/22/2022	\$ 164.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402168	Patterson Dental Supply Inc.	4/22/2022	\$ 175.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402169	Posey Christopher	4/22/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402171	Scorebuilders	4/22/2022	\$ 770.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402172	Shirley Lindsey	4/22/2022	\$ 1,689.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402173	Shumate Dewane	4/22/2022	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402174	Sign Language Interpreting Service LLC	4/22/2022	\$ 1,332.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402175	Signature Style Jewelry Inc.	4/22/2022	\$ 3,636.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	402176	State of Alabama	4/22/2022	\$ 897.98	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402177	The Community Shopper's Guide	4/22/2022	\$ 942.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402178	TP Country Club Inc	4/22/2022	\$ 1,250.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Wallace State CC	402179	Varsity Brands Holding Co. Inc.	4/22/2022	\$ 3,148.50	Softball Club	Deposit Liabilities - AP
Wallace State CC	402180	Ward's Natural Science	4/22/2022	\$ 39.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402181	White William	4/22/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 24.02	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 192.77	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 766.00	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	402182	Xerox Corporation	4/22/2022	\$ 961.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402183	Xerox Financial Services LLC	4/22/2022	\$ 239.69	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	402191	ACT Inc	4/27/2022	\$ 4,158.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS

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Wallace State CC	402192	Alabama Department of Labor	4/27/2022	\$	1,425.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402193	B & D Electric Motors Inc	4/27/2022	\$	1,563.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402194	B & H Photo	4/27/2022	\$	129.44	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402195	Carrier Corporation	4/27/2022	\$	2,178.15	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402196	Christiansen Aviation Inc.	4/27/2022	\$	5,034.40	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402197	Cullman Rotorcraft Inc.	4/27/2022	\$	10,115.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402198	Cullman-Jefferson Counties Gas District	4/27/2022	\$	173.30	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402198	Cullman-Jefferson Counties Gas District	4/27/2022	\$	2,563.02	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402198	Cullman-Jefferson Counties Gas District	4/27/2022	\$	32,007.71	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402199	Express Oil Change LLC	4/27/2022	\$	203.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402200	Ferguson Enterprises Inc	4/27/2022	\$	1,856.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402201	Flowers Baking Company of Birmingham LLC.	4/27/2022	\$	124.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402202	Imperial Bag & Paper Co. LLC	4/27/2022	\$	4,868.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	31.47	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	40.56	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	100.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	199.51	Band Club	Deposit Liabilities - AP
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	200.07	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	277.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402203	JMBL Inc	4/27/2022	\$	509.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402204	Katz Darrell	4/27/2022	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	402205	Kimbrough Eric	4/27/2022	\$	68.13	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402206	Mitchell Ellis Products Inc.	4/27/2022	\$	585.90	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402207	Mobile Communications America Inc	4/27/2022	\$	1,176.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402208	MSC Industrial Supply	4/27/2022	\$	208.75	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402208	MSC Industrial Supply	4/27/2022	\$	867.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402209	Mullins Body Shop LLC	4/27/2022	\$	670.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402210	PBS Images Inc	4/27/2022	\$	1,493.76	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402211	Pearson Education Inc	4/27/2022	\$	710.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	402212	Pitsco Education	4/27/2022	\$	1,827.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402213	Prevost	4/27/2022	\$	135.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402214	Publix Super Markets Inc	4/27/2022	\$	241.69	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402215	Seay Seay & Litchfield PC	4/27/2022	\$	19,394.14	Unexpended Welding Trng Facility	Engineering & Architectural Svc -PS
Wallace State CC	402216	Snap-On Incorporated	4/27/2022	\$	814.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402217	Son's Aviation	4/27/2022	\$	4,044.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402218	Stacy Williams Company	4/27/2022	\$	679.82	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402219	State of Alabama	4/27/2022	\$	180.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	402220	Terracon Consultants Inc	4/27/2022	\$	1,946.25	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	402221	U S Postal Service	4/27/2022	\$	510.00	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	402222	Utilities Board of the City of Oneonta	4/27/2022	\$	210.42	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	402222	Utilities Board of the City of Oneonta	4/27/2022	\$	861.18	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	402223	W.L. Halsey Grocery Co. Inc.	4/27/2022	\$	480.49	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402224	WESCO Distribution Inc.	4/27/2022	\$	1,051.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402225	Wing Aero Products	4/27/2022	\$	46.11	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402226	Wiregrass Construction Company Inc	4/27/2022	\$	180.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402229	PEEHIP	4/27/2022	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	402247	Charter Communications Holdings LLC	4/28/2022	\$	4,534.24	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	402248	Charter Communications Holdings LLC	4/28/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	402249	Lowe's Company	4/28/2022	\$	79.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402249	Lowe's Company	4/28/2022	\$	145.11	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402250	Office Depot	4/28/2022	\$	454.49	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	402250	Office Depot	4/28/2022	\$	478.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402250	Office Depot	4/28/2022	\$	784.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	402251	Otis Elevator Company	4/28/2022	\$ 393.29	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402251	Otis Elevator Company	4/28/2022	\$ 2,831.71	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402252	Sysco Central Alabama LLC	4/28/2022	\$ 396.55	Culinary Club	Deposit Liabilities - AP
Wallace State CC	402252	Sysco Central Alabama LLC	4/28/2022	\$ 744.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402252	Sysco Central Alabama LLC	4/28/2022	\$ 1,048.94	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402252	Sysco Central Alabama LLC	4/28/2022	\$ 2,456.73	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402253	Trane US Inc	4/28/2022	\$ 1,738.65	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402253	Trane US Inc	4/28/2022	\$ 2,982.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402254	United Parcel Service Inc	4/28/2022	\$ 117.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	402255	WEX Inc	4/28/2022	\$ 2,451.02	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402255	WEX Inc	4/28/2022	\$ 5,547.83	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402256	Quadient Finance USA Inc	4/28/2022	\$ 4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 120.05	Unrestricted Shared Services	Books - CE
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 216.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 317.84	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 419.25	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 514.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 514.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 655.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 988.25	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402257	Regions Bank	4/28/2022	\$ 1,800.00	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	402258	Verizon Wireless	4/28/2022	\$ 30.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	402258	Verizon Wireless	4/28/2022	\$ 51.33	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402258	Verizon Wireless	4/28/2022	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	402258	Verizon Wireless	4/28/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402258	Verizon Wireless	4/28/2022	\$ 873.39	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402259	ACCS Human Resources Management Association	4/29/2022	\$ 100.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	402260	ACCS Public Relations Association	4/29/2022	\$ 100.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402261	Amazon	4/29/2022	\$ 39.56	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402261	Amazon	4/29/2022	\$ 69.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402261	Amazon	4/29/2022	\$ 80.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402261	Amazon	4/29/2022	\$ 109.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402261	Amazon	4/29/2022	\$ 1,400.86	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402262	AT & T	4/29/2022	\$ 16.95	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402263	AT & T	4/29/2022	\$ 196.05	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402264	Awards Palace LLC	4/29/2022	\$ 3,827.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402265	Baroni Charity	4/29/2022	\$ 1,000.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402266	Bomarc Inc.	4/29/2022	\$ 6,813.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402267	Bono Enterprises LLC	4/29/2022	\$ 192.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402268	Brodie A.	4/29/2022	\$ 600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402269	Carolina Biological Supply Co	4/29/2022	\$ 4,117.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402270	CDW LLC	4/29/2022	\$ 2,837.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402271	Computer Support Systems Inc	4/29/2022	\$ 2,590.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402272	Continental Service Group Inc	4/29/2022	\$ 640.05	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	402273	Copeland Susan	4/29/2022	\$ 105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402274	Freshworks Inc.	4/29/2022	\$ 5,039.98	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402275	Humble Roots LLC	4/29/2022	\$ 1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402276	J. W. Pepper & Son Inc.	4/29/2022	\$ 85.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402277	Konica Minolta Business Solutions USA Inc	4/29/2022	\$ 10.56	Title III A	Printing and Binding - OOS
Wallace State CC	402278	Nelson Steven	4/29/2022	\$ 80.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402278	Nelson Steven	4/29/2022	\$ 120.00	Unrestricted Shared Services	Other Professional Fees - PS

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Wallace State CC	402279	Regional Dance America	4/29/2022	\$	500.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	402280	Scorebuilders	4/29/2022	\$	175.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402281	Sign Language Interpreting Service LLC	4/29/2022	\$	1,332.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402282	Slatton Ronald	4/29/2022	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402283	Smith Christopher	4/29/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402284	Standard Outdoor LLC	4/29/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402285	StormWind LLC	4/29/2022	\$	1,980.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402286	The Community Shopper's Guide	4/29/2022	\$	292.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402287	TruMedical Solutions LLC	4/29/2022	\$	290.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402288	Visual Edge Inc.	4/29/2022	\$	22.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402289	Vonco Ventures LLC.	4/29/2022	\$	201.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402290	Ward William	4/29/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402291	Wiris	4/29/2022	\$	160.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	!0001195	Holmes Kristen	5/3/2022	\$	180.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001196	McFall Matthew	5/3/2022	\$	156.78	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001197	Roper Martha	5/3/2022	\$	105.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001198	Smith Laura	5/3/2022	\$	1,728.65	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402314	Alabama TV LLC	5/6/2022	\$	1,010.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402315	Alabama Web Press	5/6/2022	\$	134.00	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	402315	Alabama Web Press	5/6/2022	\$	1,003.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	25.71	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	36.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	280.60	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	485.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402316	Amazon	5/6/2022	\$	794.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402317	Awards Palace LLC	5/6/2022	\$	207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402318	C Spire Business	5/6/2022	\$	7,012.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402318	C Spire Business	5/6/2022	\$	18,454.97	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402319	Carolina Biological Supply Co	5/6/2022	\$	1,885.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402320	CDW LLC	5/6/2022	\$	662.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402321	Charter Communications Holdings LLC	5/6/2022	\$	497.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402322	City of Cullman	5/6/2022	\$	400.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402322	City of Cullman	5/6/2022	\$	3,600.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	402323	Committee On Accreditation Of Edu Prog	5/6/2022	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	402324	Cul-Peppers LLC.	5/6/2022	\$	143.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402325	Daffron Tyler	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402326	Dell Marketing LP	5/6/2022	\$	7,958.30	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402327	DH Meth-Ed Inc.	5/6/2022	\$	970.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402328	Downs Government Affairs LLC	5/6/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402329	Dyar Outdoor	5/6/2022	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402330	Elliott Syllas	5/6/2022	\$	900.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	402331	Hardy Allen	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402332	Howard Technology Solutions	5/6/2022	\$	686.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402332	Howard Technology Solutions	5/6/2022	\$	7,859.02	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402333	In10sity Interactive LLC	5/6/2022	\$	229.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402334	Interact Communications Inc.	5/6/2022	\$	27,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402335	Jonathan Christian Corp	5/6/2022	\$	468.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402336	Karolewics Vicki	5/6/2022	\$	43.29	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402337	Kings III of America LLC	5/6/2022	\$	2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402338	Lamar Advertising Company	5/6/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402339	Landauer Inc	5/6/2022	\$	506.05	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	402340	Library Sales Inc	5/6/2022	\$	1,007.00	Unrestricted Shared Services	Books - CE
Wallace State CC	402341	Liles Christopher	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP

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Wallace State CC	402342	Loan Science	5/6/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402343	McClellan Frank	5/6/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402344	McKesson Medical-Surgical	5/6/2022	\$	126.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402345	Medigreen Waste Services LLC	5/6/2022	\$	220.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	402346	Mindvolt Inc.	5/6/2022	\$	2,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402347	Norcostco	5/6/2022	\$	69.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402348	OCV LLC	5/6/2022	\$	2,995.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402349	Patterson Dental Supply Inc.	5/6/2022	\$	350.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402350	Performance Health Supply Inc.	5/6/2022	\$	313.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402351	Platinum Educational Group LLC	5/6/2022	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	402352	Shirley Lindsey	5/6/2022	\$	2,148.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402353	Sign Language Interpreting Service LLC	5/6/2022	\$	558.18	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402354	Society for Human Resource Management	5/6/2022	\$	229.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402355	Southerland Samantha	5/6/2022	\$	120.90	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	402356	Southern Assoc of Colleges & Schools	5/6/2022	\$	1,698.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402357	Spirit Shop LLC	5/6/2022	\$	346.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402358	Standard Outdoor LLC	5/6/2022	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402359	Stream South Communications LLC	5/6/2022	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402360	The Cullman Times	5/6/2022	\$	2,416.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402361	The Southern Democrat Inc.	5/6/2022	\$	60.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402361	The Southern Democrat Inc.	5/6/2022	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402362	University of Alabama at Birmingham	5/6/2022	\$	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402363	US Med-Equip LLC	5/6/2022	\$	705.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402364	Varsity Brands Holding Co. Inc.	5/6/2022	\$	1,176.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	402364	Varsity Brands Holding Co. Inc.	5/6/2022	\$	2,712.25	Softball Club	Deposit Liabilities - AP
Wallace State CC	402365	Verified Credentials LLC	5/6/2022	\$	139.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402366	Vernier Software & Technology	5/6/2022	\$	5,744.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$	22.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$	25.00	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$	25.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$	431.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402367	Visual Edge Inc.	5/6/2022	\$	2,495.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402368	Walker Leilus	5/6/2022	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402369	WLRH 89.3 FM/HD	5/6/2022	\$	790.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402370	Young John	5/6/2022	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$	77.41	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$	158.80	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$	1,144.85	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402371	Hanceville Waterworks	5/6/2022	\$	14,401.69	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$	67.63	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$	138.74	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$	1,000.26	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402372	Johnson Crossing Water Sy	5/6/2022	\$	12,582.78	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402373	Son's Aviation	5/6/2022	\$	2,760.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402375	ACT Inc	5/10/2022	\$	31.50	AE-State Regular 2021-2022	Other Professional Fees - PS
Wallace State CC	402375	ACT Inc	5/10/2022	\$	282.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402376	Aircraft Spruce & Specialty Co.	5/10/2022	\$	46.04	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402377	Alabama Trucking AssociationInc.	5/10/2022	\$	1,237.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	402378	Apollo AW Southeast LLC	5/10/2022	\$	975.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402379	AutoZone	5/10/2022	\$	551.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402380	B & D Electric Motors Inc	5/10/2022	\$	1,025.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402381	Barnes & Noble Education Inc.	5/10/2022	\$	74.34	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	402381	Barnes & Noble Education Inc.	5/10/2022	\$	265.10	AE-State Regular 2021-2022	Materials and Supplies - MS

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Wallace State CC	402382	Big Cedars LLC	5/10/2022	\$	2,860.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402383	City of Cullman	5/10/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	402383	City of Cullman	5/10/2022	\$	5,645.05	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402384	Cleaning & More Cullman LLC	5/10/2022	\$	140.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402385	Coca-Cola Bottling Company United Inc.	5/10/2022	\$	1,156.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402386	Cook's Pest Control	5/10/2022	\$	1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402388	Cullman Rotorcraft Inc.	5/10/2022	\$	6,439.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402389	E Group Inc	5/10/2022	\$	936.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402390	English Color and Supply LLC	5/10/2022	\$	191.19	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402391	Express Oil Change LLC	5/10/2022	\$	138.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402392	HESI	5/10/2022	\$	2,099.79	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	402393	Holston Gases Inc	5/10/2022	\$	39.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	13.95	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	81.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	191.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402394	JMBL Inc	5/10/2022	\$	215.07	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	402395	Mobile Communications America Inc	5/10/2022	\$	138.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402396	Morgan Farmers Cooperative	5/10/2022	\$	660.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402397	NC3 Nat'l Coalition of Certification Cntrs	5/10/2022	\$	695.00	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	402397	NC3 Nat'l Coalition of Certification Cntrs	5/10/2022	\$	1,095.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	402398	Nutrien Ag Solutions Inc.	5/10/2022	\$	2,502.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402399	O'Reilly Automotive Stores Inc	5/10/2022	\$	109.77	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402400	PPG Architectural Finishes Inc.	5/10/2022	\$	952.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402401	Rozar's Auto Paint Supply	5/10/2022	\$	1,469.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402402	Sherwin Williams Company	5/10/2022	\$	1,289.81	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402403	SkillsUSA Inc.	5/10/2022	\$	10,510.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	402404	Son's Aviation	5/10/2022	\$	2,320.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402405	Star Fire Equipment Co. LLC	5/10/2022	\$	2,100.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402406	Sysco Central Alabama LLC	5/10/2022	\$	245.66	Culinary Club	Deposit Liabilities - AP
Wallace State CC	402406	Sysco Central Alabama LLC	5/10/2022	\$	602.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402406	Sysco Central Alabama LLC	5/10/2022	\$	1,242.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402407	Terracon Consultants Inc	5/10/2022	\$	996.25	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	402408	Tervis Tumbler	5/10/2022	\$	601.83	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402409	University of Alabama at Birmingham	5/10/2022	\$	3,930.00	TRA	Third Party - AR
Wallace State CC	402410	W W Grainger Inc	5/10/2022	\$	6,762.60	Voc Ed/CTE Perkins 21-22	Non-cap Supplies - MS
Wallace State CC	402411	W.L. Halsey Grocery Co. Inc.	5/10/2022	\$	545.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402412	Xerox Business Solutions Southeast	5/10/2022	\$	516.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402413	Alabama Power Company	5/11/2022	\$	3,223.54	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	402414	ASE Education Foundation	5/11/2022	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	402415	Charter Communications Holdings LLC	5/11/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402416	Charter Communications Holdings LLC	5/11/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	402417	Cintas Corporation	5/11/2022	\$	351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	402418	Clery Center for Security on Campus	5/11/2022	\$	875.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	160.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	599.23	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	1,198.45	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	8,688.77	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	402419	Cullman Electric Cooperative	5/11/2022	\$	108,977.09	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	402420	Ferguson Enterprises Inc	5/11/2022	\$	405.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402420	Ferguson Enterprises Inc	5/11/2022	\$	550.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402421	First Team Construction	5/11/2022	\$	105,972.97	Unexpended Incubator	Construction in Progress - CE

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Wallace State CC	402421	First Team Construction	5/11/2022	\$ 340,542.99	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	402422	Holston Gases Inc	5/11/2022	\$ 344.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402423	Office Depot	5/11/2022	\$ 183.65	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402423	Office Depot	5/11/2022	\$ 726.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402424	Stacy Williams Company	5/11/2022	\$ 518.29	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402425	Sysco Central Alabama LLC	5/11/2022	\$ 1,496.45	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	402426	Trane US Inc	5/11/2022	\$ 4,714.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001199	Blubaugh Lori	5/12/2022	\$ 630.20	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001200	Campbell Bethany	5/12/2022	\$ 30.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001201	Graham Paula	5/12/2022	\$ 270.27	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001202	Hall Thea	5/12/2022	\$ 15.02	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001203	Holmes Kristen	5/12/2022	\$ 1,038.71	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001204	Murcks Jerry	5/12/2022	\$ 2.03	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001205	Sivley Stacey	5/12/2022	\$ 7,012.87	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001206	Timmons Evelyn	5/12/2022	\$ 225.81	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001207	Weissend Savana	5/12/2022	\$ 175.50	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	402427	Otelco Inc.	5/12/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	402427	Otelco Inc.	5/12/2022	\$ 332.99	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402428	PEEHIP	5/12/2022	\$ 800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	402429	Republic Services Inc.	5/12/2022	\$ 120.54	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	402430	State of Alabama	5/12/2022	\$ (24.66)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402430	State of Alabama	5/12/2022	\$ 1,082.91	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402431	State of Alabama	5/12/2022	\$ (33.08)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	402431	State of Alabama	5/12/2022	\$ 1,353.63	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	402463	ACCS Instructional Officers Association	5/13/2022	\$ 129.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402464	Alabama Association of College & University Business Officer	5/13/2022	\$ 1,050.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402465	Alabama Web Press	5/13/2022	\$ 1,610.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$ 25.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$ 74.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$ 112.83	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	402466	Amazon	5/13/2022	\$ 379.50	Spl Pops ALAMAP 2021-2022	Materials and Supplies - MS
Wallace State CC	402466	Amazon	5/13/2022	\$ 422.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	402467	Awards Palace LLC	5/13/2022	\$ 585.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402468	B & H Photo	5/13/2022	\$ 218.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402469	Brodie A.	5/13/2022	\$ 600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402470	Cameron James	5/13/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402471	CDW LLC	5/13/2022	\$ 2,198.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402472	Charter Communications Holdings LLC	5/13/2022	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402473	Chick-fil-A Cullman	5/13/2022	\$ 230.76	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402473	Chick-fil-A Cullman	5/13/2022	\$ 2,788.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402474	Creative Design & Screenprinting	5/13/2022	\$ 466.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402475	Credentials Inc	5/13/2022	\$ 142.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402476	Cullman Area Chamber of Commerce	5/13/2022	\$ 80.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402476	Cullman Area Chamber of Commerce	5/13/2022	\$ 10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402477	Cullman Sign & Banner	5/13/2022	\$ 506.00	AACC ECCA FY22	Advertising & Promotions - OOS
Wallace State CC	402478	Cumulus Radio Corporation	5/13/2022	\$ 2,722.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402479	Day Thomas	5/13/2022	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402480	Flinn Scientific Inc.	5/13/2022	\$ 6,960.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	402481	Hand Arendall Harrison Sale LLC	5/13/2022	\$ 3,199.55	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	402482	High Ground Solutions Inc	5/13/2022	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402483	Honors Graduation LLC	5/13/2022	\$ 1,054.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402484	Howard Technology Solutions	5/13/2022	\$ 219.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402485	Karolewics Vicki	5/13/2022	\$ 166.14	Unrestricted Shared Services	Conus (meals) - IS

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Wallace State CC	402486	McKesson Medical-Surgical	5/13/2022	\$ 1,385.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402487	MoMc Publishing LLC	5/13/2022	\$ 408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402488	My Cullman Television	5/13/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402489	O'Reilly Media Inc.	5/13/2022	\$ 397.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402490	Osiris Recycling Solutions LLC	5/13/2022	\$ 100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402491	Panera Bread Company	5/13/2022	\$ 237.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402492	Performance Health Supply Inc.	5/13/2022	\$ 11.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402493	Photography by Theresa	5/13/2022	\$ 1,820.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	402494	ProQuest	5/13/2022	\$ 11,407.45	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402495	Sign Language Interpreting Service LLC	5/13/2022	\$ 1,149.54	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402496	State of Alabama	5/13/2022	\$ 8,225.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	402497	Stone Bridge Farm LLC	5/13/2022	\$ 1,732.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402498	Stream South Communications LLC	5/13/2022	\$ 3,000.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402499	The National Research Ctr for College&University Admissions	5/13/2022	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402499	The National Research Ctr for College&University Admissions	5/13/2022	\$ 1,840.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402500	Varsity Brands Holding Co. Inc.	5/13/2022	\$ 292.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402500	Varsity Brands Holding Co. Inc.	5/13/2022	\$ 1,535.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	402501	Visual Edge Inc.	5/13/2022	\$ 40.11	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	402501	Visual Edge Inc.	5/13/2022	\$ 87.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402502	Woodburn Press LLC	5/13/2022	\$ 566.80	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402503	WSCC Future Foundation Inc.	5/13/2022	\$ 1,293.94	Encouraging Students	Deposit Liabilities - AP
Wallace State CC	402504	Xerox Corporation	5/13/2022	\$ 181.27	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402504	Xerox Corporation	5/13/2022	\$ 497.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402505	Xerox Financial Services LLC	5/13/2022	\$ 411.13	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402505	Xerox Financial Services LLC	5/13/2022	\$ 1,815.72	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	402506	Auto-Owners Insurance	5/18/2022	\$ 12,217.12	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	402506	Auto-Owners Insurance	5/18/2022	\$ 12,696.50	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	402506	Auto-Owners Insurance	5/18/2022	\$ 39,423.93	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 79.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 409.59	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 457.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 491.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 496.74	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 2,660.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402507	Regions Bank	5/18/2022	\$ 5,250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 30.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 51.33	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 80.02	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402508	Verizon Wireless	5/18/2022	\$ 876.07	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001208	Ayers Terry	5/19/2022	\$ 380.01	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001209	Flanigan Sabrina	5/19/2022	\$ 15.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001210	Hall Thea	5/19/2022	\$ 107.72	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0001211	Iversen Ryan	5/19/2022	\$ 506.08	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001212	Wilt Jeremy	5/19/2022	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402509	Barnes & Noble Education Inc.	5/19/2022	\$ 504.47	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	402510	Charter Communications Holdings LLC	5/19/2022	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	402511	Christiansen Aviation Inc.	5/19/2022	\$ 5,292.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402512	Cougar Oil Inc.	5/19/2022	\$ 8,678.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402513	Cullman Rotorcraft Inc.	5/19/2022	\$ 13,681.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	402514	Cullman Sign & Banner	5/19/2022	\$ 54.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	402515	Cullman-Jefferson Counties Gas District	5/19/2022	\$	86.57	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402515	Cullman-Jefferson Counties Gas District	5/19/2022	\$	1,280.40	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402515	Cullman-Jefferson Counties Gas District	5/19/2022	\$	15,990.07	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	402516	Halliburton Surveying & Mapping LLC	5/19/2022	\$	7,100.00	Unexpended Winston County	Other Professional Fees - PS
Wallace State CC	402517	Imperial Bag & Paper Co. LLC	5/19/2022	\$	192.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402518	JMBL Inc	5/19/2022	\$	20.06	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402518	JMBL Inc	5/19/2022	\$	671.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402519	Katz Darrell	5/19/2022	\$	3,500.00	AACC ECCA FY22	Other Contractual Services - PS
Wallace State CC	402520	Mitch Smith Chevrolet	5/19/2022	\$	1,145.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402521	MSC Industrial Supply	5/19/2022	\$	42.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402522	O'Reilly Automotive Stores Inc	5/19/2022	\$	8.49	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402523	Office Depot	5/19/2022	\$	142.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402523	Office Depot	5/19/2022	\$	206.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402524	Office Depot Business Solutions LLC	5/19/2022	\$	20.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402524	Office Depot Business Solutions LLC	5/19/2022	\$	58.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402525	Office Depot Business Solutions LLC	5/19/2022	\$	350.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402526	Publix Super Markets Inc	5/19/2022	\$	179.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402527	Rainbow Printing	5/19/2022	\$	1,465.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402528	Sherwin Williams Company	5/19/2022	\$	795.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402529	T-Mobile USA Inc.	5/19/2022	\$	3,099.80	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	402530	Trane US Inc	5/19/2022	\$	213.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402530	Trane US Inc	5/19/2022	\$	4,964.53	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402531	Wing Aero Products	5/19/2022	\$	38.91	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	402532	Wittichen Supply Company LLC	5/19/2022	\$	587.23	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402533	AACRAO	5/19/2022	\$	1,136.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402534	Alabama Web Press	5/19/2022	\$	288.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402534	Alabama Web Press	5/19/2022	\$	1,278.60	ACHE Summer Bridge Grant	Advertising & Promotions - OOS
Wallace State CC	402534	Alabama Web Press	5/19/2022	\$	7,186.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	402535	Amazon	5/19/2022	\$	139.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	402535	Amazon	5/19/2022	\$	242.93	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	402535	Amazon	5/19/2022	\$	266.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402535	Amazon	5/19/2022	\$	1,560.38	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	402536	American Association for State and Local History Inc AASLH	5/19/2022	\$	118.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	402537	American Cancer Society Inc.	5/19/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402538	Beasley Andrew	5/19/2022	\$	80.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402539	Brown Kelli	5/19/2022	\$	100.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402540	Comm On Accreditation of Allied Health Edu Prog	5/19/2022	\$	600.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	402541	Continental Service Group Inc	5/19/2022	\$	158.00	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	402542	Grandma's Car Wash	5/19/2022	\$	79.95	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	402543	Guitar Center Stores Inc.	5/19/2022	\$	576.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402544	Hand Arendall Harrison Sale LLC	5/19/2022	\$	7,995.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	402545	Hays Jenifer	5/19/2022	\$	107.72	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402546	Howard Technology Solutions	5/19/2022	\$	1,065.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402547	Karolewics Vicki	5/19/2022	\$	250.38	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402547	Karolewics Vicki	5/19/2022	\$	2,943.95	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402548	Konica Minolta Business Solutions USA Inc	5/19/2022	\$	22.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402549	Leach Daniel	5/19/2022	\$	150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402550	Northeast Alabama Community College	5/19/2022	\$	1,500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	402551	O'Rear Susan	5/19/2022	\$	107.72	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	402552	Paradigm Inc.	5/19/2022	\$	9,103.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402553	Sign Language Interpreting Service LLC	5/19/2022	\$	995.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402554	State of Alabama	5/19/2022	\$	976.70	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402555	Varsity Brands Holding Co. Inc.	5/19/2022	\$	1,642.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	402556	Ward's Natural Science	5/19/2022	\$ 362.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402557	White William	5/19/2022	\$ 150.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402558	WSCC Future Foundation Inc.	5/19/2022	\$ 278.87	Encouraging Staff	Deposit Liabilities - AP
Wallace State CC	402558	WSCC Future Foundation Inc.	5/19/2022	\$ 819.50	WSCC Rotaract Club	Deposit Liabilities - AP
Wallace State CC	402559	Xerox Corporation	5/19/2022	\$ 6.85	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402560	Xerox Financial Services LLC	5/19/2022	\$ 238.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	402560	Xerox Financial Services LLC	5/19/2022	\$ 2,668.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402561	Yanhko Natalie	5/19/2022	\$ 100.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	402562	Alabama Skills USA Association	5/20/2022	\$ 33,250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402563	Sams Wesley	5/26/2022	\$ 1,008.00	Bass Club	Deposit Liabilities - AP
Wallace State CC	402564	A-1 Tree Service & Landscaping	5/26/2022	\$ 1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	402565	ASE Education Foundation	5/26/2022	\$ 850.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	402566	Candace Olivia Watson	5/26/2022	\$ 700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402567	Express Oil Change LLC	5/26/2022	\$ 220.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402568	Gulf Ice Systems Inc.	5/26/2022	\$ 2,846.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402569	Imperial Bag & Paper Co. LLC	5/26/2022	\$ 16.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402570	Initial Impression	5/26/2022	\$ 1,101.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402571	King Dinin	5/26/2022	\$ 48.52	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	402572	Lowe's Company	5/26/2022	\$ 130.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402572	Lowe's Company	5/26/2022	\$ 469.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402573	MSC Industrial Supply	5/26/2022	\$ 515.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402574	Office Depot Business Solutions LLC	5/26/2022	\$ 90.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402574	Office Depot Business Solutions LLC	5/26/2022	\$ 975.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402575	PJH Cleaning Inc.	5/26/2022	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	402576	Prevost	5/26/2022	\$ 3,945.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402577	Trane US Inc	5/26/2022	\$ 7,041.20	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	402578	Utilities Board of the City of Oneonta	5/26/2022	\$ 209.10	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	402578	Utilities Board of the City of Oneonta	5/26/2022	\$ 290.43	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	402579	Wayne Wielgos	5/26/2022	\$ 14,506.25	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402580	Weathertech Distributing Co	5/26/2022	\$ 350.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402580	Weathertech Distributing Co	5/26/2022	\$ 7,170.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	402581	Xerox Business Solutions Southeast	5/26/2022	\$ 2,625.21	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	!0001213	Frazar Adam	5/31/2022	\$ 812.42	ICI Program Support 2020-2021	Professional Development - PS
Wallace State CC	!0001214	Garner Timothy	5/31/2022	\$ 287.17	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402668	AT & T	5/31/2022	\$ 29.44	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	402668	AT & T	5/31/2022	\$ 39.19	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	402668	AT & T	5/31/2022	\$ 4,016.50	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 27.86	Baseball Club	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 42.99	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 156.82	Tennis	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 583.48	Softball Club	Deposit Liabilities - AP
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 3,855.19	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 4,821.02	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 5,837.36	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	402669	Regions Bank	5/31/2022	\$ 12,523.29	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	402670	Alabama Web Press	5/31/2022	\$ 114.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	402670	Alabama Web Press	5/31/2022	\$ 540.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$ 151.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$ 204.65	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$ 243.80	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	402671	Amazon	5/31/2022	\$ 625.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402671	Amazon	5/31/2022	\$ 1,423.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402672	AT & T	5/31/2022	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS

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Wallace State CC	402673 Brunetti Donna	5/31/2022	\$ 1,200.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	402674 CDW LLC	5/31/2022	\$ 2,172.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	402674 CDW LLC	5/31/2022	\$ 6,112.12	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402675 Cul-Peppers LLC.	5/31/2022	\$ 906.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402676 Cullman Florist LLC	5/31/2022	\$ 550.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	402677 Hardy Services	5/31/2022	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402678 Howard Technology Solutions	5/31/2022	\$ 1,599.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	402679 Interact Communications Inc.	5/31/2022	\$ 3,336.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	402680 Konica Minolta Business Solutions USA Inc	5/31/2022	\$ 13.62	Title III A	Printing and Binding - OOS
Wallace State CC	402681 Logo Resources Inc.	5/31/2022	\$ 1,286.60	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	402682 McKesson Medical-Surgical	5/31/2022	\$ 4,343.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402683 Medigreen Waste Services LLC	5/31/2022	\$ 31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	402684 Nasco	5/31/2022	\$ 305.60	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402685 Our Town Radio Inc.	5/31/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402686 Pearson Vue	5/31/2022	\$ 490.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402687 Pocket Nurse Enterprises Inc.	5/31/2022	\$ 346.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402688 School Specialty LLC	5/31/2022	\$ 123.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	402689 Southern Assoc of Colleges & Schools	5/31/2022	\$ 9,514.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	402690 Standard Outdoor LLC	5/31/2022	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	402691 Stanly Community College	5/31/2022	\$ 150.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	402692 Super Duper Inc	5/31/2022	\$ 81.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402693 The Reprint Company Publishers	5/31/2022	\$ 294.00	Unrestricted Shared Services	Books - CE
Wallace State CC	402694 Toglia Mario	5/31/2022	\$ 95.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	402695 Varsity Brands Holding Co. Inc.	5/31/2022	\$ 7,800.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	402696 Visual Edge Inc.	5/31/2022	\$ 20.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	402697 Ward's Natural Science	5/31/2022	\$ 8.65	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	402698 Xerox Corporation	5/31/2022	\$ 20.02	AE-State Regular 2021-2022	Maintenance & Repairs - OOS
Wallace State CC	402699 Xerox Financial Services LLC	5/31/2022	\$ 226.92	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	653940 Morales Lesly	5/31/2022	\$ 34.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653951 Rose William	5/31/2022	\$ 7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	653952 Sexton Timothy	5/31/2022	\$ 4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	653954 Harper Lisa	5/31/2022	\$ 71.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	653955 Karolewics Vicki	5/31/2022	\$ 22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	653956 Mayo Harriet	5/31/2022	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	653957 Ashley Heather	5/31/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653958 Baker Mechelle	5/31/2022	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653959 Ball Ashley	5/31/2022	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653960 Blankenship Hunter	5/31/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653961 Brock Laura	5/31/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653962 Burleson Savannah	5/31/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653963 Burtram Amy	5/31/2022	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653964 Byrd Sandy	5/31/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653965 Clem Lauren	5/31/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653966 Copeland Susan	5/31/2022	\$ 5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653967 Culpepper Ann	5/31/2022	\$ 602.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653968 Doyle Tiffanie	5/31/2022	\$ 4,408.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653969 Dunkle Jennifer	5/31/2022	\$ 4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653970 Fletcher Jordyn	5/31/2022	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653971 Hand Wren	5/31/2022	\$ 216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653972 Hannah Melanie	5/31/2022	\$ 445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653973 Hiatt Meredith	5/31/2022	\$ 7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653974 Hogan Alfreida	5/31/2022	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653975 Hood Amanda	5/31/2022	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	653976	Hoover Deborah	5/31/2022	\$	8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653977	Jackson Beverly	5/31/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653978	Kinley Cory	5/31/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653979	Mitchell Amber	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653980	Mitchell Kimberlee	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653981	Mitchell Lauren	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653982	Mobley Kyla	5/31/2022	\$	4,402.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653983	Moore Laura	5/31/2022	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653984	Pouyadou Jennifer	5/31/2022	\$	742.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653985	Richardson Lindsay	5/31/2022	\$	297.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653986	Robles Sanchez Isabella	5/31/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653987	Roper Martha	5/31/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653988	Smith Tina	5/31/2022	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653989	Standridge Alicia	5/31/2022	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653990	Tolbert Sonya	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653991	Walker Bethany	5/31/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653992	Walker Kelly	5/31/2022	\$	7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653993	Wilhite Rosey	5/31/2022	\$	6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653994	Williams Lawanda	5/31/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653995	Cleghorn Chris	5/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653996	Cook Dana	5/31/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653997	Kilpatrick Jaime	5/31/2022	\$	6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653998	Brewer Ramonica	5/31/2022	\$	5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	653999	Coy Kathryn	5/31/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654000	Sharp Barbara	5/31/2022	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654001	Alley Sharon	5/31/2022	\$	8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654002	Armstrong Brittni	5/31/2022	\$	546.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654003	Eisner Stephanie	5/31/2022	\$	4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654004	Melton Halli	5/31/2022	\$	3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654005	Weeks Corey	5/31/2022	\$	2,726.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654006	Whited Tammye	5/31/2022	\$	5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654007	Attaway Donna	5/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654008	Flack Jordan	5/31/2022	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654009	Hays Scott	5/31/2022	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654010	Sutherland April	5/31/2022	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654011	Borden Matthew	5/31/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654012	Fannell Ryan	5/31/2022	\$	1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654013	Hackney Casey	5/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654014	Lawrence Gregory	5/31/2022	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654015	Warner Duncan	5/31/2022	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654016	Basch Adriann	5/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654017	Blubaugh Lori	5/31/2022	\$	4,123.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654018	Conn Donna	5/31/2022	\$	6,000.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654019	Smith Tracy	5/31/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654020	Beck Susan	5/31/2022	\$	2,556.43	Unrestricted Distance Ed	Payroll
Wallace State CC	654020	Beck Susan	5/31/2022	\$	3,834.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654021	Shipp Tiffany	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654021	Shipp Tiffany	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654022	Fuqua Tracie	5/31/2022	\$	6,629.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654023	Strane Lorie	5/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654024	Gooch Rachel	5/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654025	Krigbaum Kelly	5/31/2022	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654026	Mooney Sarah	5/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	654027	Smith Laura	5/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	654027	Smith Laura	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654028	Brooks Brandon	5/31/2022	\$	1,612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654029	Adams Alina	5/31/2022	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654030	Graves Kris	5/31/2022	\$	1,872.00	Unrestricted Shared Services	Payroll
Wallace State CC	654031	Hargett Marta	5/31/2022	\$	1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654032	Herfurth Stefanie	5/31/2022	\$	4,538.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654033	Tarvin Lisa	5/31/2022	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654034	Malone James	5/31/2022	\$	7,260.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654035	Rich Kelli	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654036	Lancaster Ashley	5/31/2022	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654037	Logan Jennifer	5/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654038	Tatum Tabatha	5/31/2022	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654039	Bogle Amy	5/31/2022	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654040	German Lisa	5/31/2022	\$	11,628.25	Unrestricted Shared Services	Payroll
Wallace State CC	654041	Harris Sharon	5/31/2022	\$	15,395.80	Unrestricted Shared Services	Payroll
Wallace State CC	654042	Rooker Deidre	5/31/2022	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	654043	Sandlin Mindie	5/31/2022	\$	2,641.83	Unrestricted Shared Services	Payroll
Wallace State CC	654044	Chaffin Christopher	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654044	Chaffin Christopher	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654045	Chaffin Stanley	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654046	Hammon Shelia	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654047	Johnson Jeff	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654047	Johnson Jeff	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654048	McGriff-Waldrop Terri	5/31/2022	\$	760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654048	McGriff-Waldrop Terri	5/31/2022	\$	840.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654049	McRea Jeffrey	5/31/2022	\$	200.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654049	McRea Jeffrey	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654050	Morris Ashley	5/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654051	Sides Kathryn	5/31/2022	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654051	Sides Kathryn	5/31/2022	\$	3,869.17	Unrestricted Distance Ed	Payroll
Wallace State CC	654052	Tillman Amanda	5/31/2022	\$	2,532.23	Unrestricted Distance Ed	Payroll
Wallace State CC	654052	Tillman Amanda	5/31/2022	\$	3,213.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654053	White Brandon	5/31/2022	\$	800.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654054	Flanigan Alyce	5/31/2022	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	654055	Huff Darlene	5/31/2022	\$	803.40	Unrestricted Shared Services	Payroll
Wallace State CC	654056	Miller Katherine	5/31/2022	\$	11,236.43	Unrestricted Shared Services	Payroll
Wallace State CC	654057	Rice Gena	5/31/2022	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	654058	Nicholas Rita	5/31/2022	\$	2,753.50	Unrestricted Distance Ed	Payroll
Wallace State CC	654058	Nicholas Rita	5/31/2022	\$	5,524.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654059	Daniel Ramon	5/31/2022	\$	1,019.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654059	Daniel Ramon	5/31/2022	\$	4,077.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654060	Ashley Grace	5/31/2022	\$	329.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654061	Burks Ricky	5/31/2022	\$	1,050.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654061	Burks Ricky	5/31/2022	\$	5,748.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654062	Chairez Jessica	5/31/2022	\$	2,473.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654063	Keisler Jacob	5/31/2022	\$	868.52	Unrestricted Distance Ed	Payroll
Wallace State CC	654063	Keisler Jacob	5/31/2022	\$	3,490.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654064	Neal Mark	5/31/2022	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654065	Richter Tiffany	5/31/2022	\$	2,622.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654065	Richter Tiffany	5/31/2022	\$	3,172.80	Unrestricted Distance Ed	Payroll
Wallace State CC	654066	Desnoes Cynthia	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654067	Green Angela	5/31/2022	\$	2,085.22	Unrestricted Distance Ed	Payroll

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Wallace State CC	654067	Green Angela	5/31/2022	\$	3,872.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654068	Scott Adrian	5/31/2022	\$	2,324.25	Unrestricted Distance Ed	Payroll
Wallace State CC	654068	Scott Adrian	5/31/2022	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654069	Bailey Kenneth	5/31/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	654069	Bailey Kenneth	5/31/2022	\$	7,382.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654070	Smith Kelly	5/31/2022	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	654070	Smith Kelly	5/31/2022	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654071	Ayers Terry	5/31/2022	\$	3,567.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654071	Ayers Terry	5/31/2022	\$	5,500.67	Unrestricted Distance Ed	Payroll
Wallace State CC	654072	Grimmett Cheril	5/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654073	Knight Gregory	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654073	Knight Gregory	5/31/2022	\$	1,359.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654073	Knight Gregory	5/31/2022	\$	5,736.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654074	Pearce April	5/31/2022	\$	191.80	Unrestricted Distance Ed	Payroll
Wallace State CC	654075	Pierce Raymond	5/31/2022	\$	2,261.90	Unrestricted Distance Ed	Payroll
Wallace State CC	654075	Pierce Raymond	5/31/2022	\$	2,530.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654076	Ray Sharon	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654077	Sedlmayr Kenneth	5/31/2022	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654078	Wilt Jeremy	5/31/2022	\$	1,191.55	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654078	Wilt Jeremy	5/31/2022	\$	2,383.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654078	Wilt Jeremy	5/31/2022	\$	2,683.11	Unrestricted Distance Ed	Payroll
Wallace State CC	654079	Richter Jacob	5/31/2022	\$	5,747.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654080	Hardman Todd	5/31/2022	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654081	Pair Sydney	5/31/2022	\$	321.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654081	Pair Sydney	5/31/2022	\$	321.29	AE-State Regular 2021-2022	Payroll
Wallace State CC	654082	Ray Blake	5/31/2022	\$	80.75	Unrestricted Shared Services	Payroll
Wallace State CC	654082	Ray Blake	5/31/2022	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654083	Autry Aubrey	5/31/2022	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654084	McKenzie James	5/31/2022	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654085	Murcks Jerry	5/31/2022	\$	7,656.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654086	Hays Hannah	5/31/2022	\$	2,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	654087	Manord Larry	5/31/2022	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	654088	Owens Carson	5/31/2022	\$	3,954.86	Unrestricted Shared Services	Payroll
Wallace State CC	654089	Roberts Jamie	5/31/2022	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654090	Hall Thea	5/31/2022	\$	3,558.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654090	Hall Thea	5/31/2022	\$	5,550.76	Unrestricted Distance Ed	Payroll
Wallace State CC	654091	Parker Brandi	5/31/2022	\$	2,834.31	Unrestricted Distance Ed	Payroll
Wallace State CC	654091	Parker Brandi	5/31/2022	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654092	Stephens James	5/31/2022	\$	75.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654093	Askea Crystal	5/31/2022	\$	533.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654094	Berry Jenna	5/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654095	Bowling Deborah	5/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654096	Buckelew Kathy	5/31/2022	\$	3,808.09	Unrestricted Distance Ed	Payroll
Wallace State CC	654096	Buckelew Kathy	5/31/2022	\$	4,189.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654097	Burkart Kristy	5/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654098	Burroughs Denise	5/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654099	Camp Sherry	5/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654100	Ellis Tiffiany	5/31/2022	\$	400.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654101	Harper Kelly	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654102	Hartline Mary	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654103	Hill Jennifer	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654103	Hill Jennifer	5/31/2022	\$	1,600.00	Unrestricted Shared Services	Payroll
Wallace State CC	654104	Ledbetter-Crocker Gayle	5/31/2022	\$	987.87	Unrestricted Distance Ed	Payroll

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Wallace State CC	654104	Ledbetter-Crocker Gayle	5/31/2022	\$	987.87	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654104	Ledbetter-Crocker Gayle	5/31/2022	\$	2,963.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654105	McGee Katie	5/31/2022	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654105	McGee Katie	5/31/2022	\$	600.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654106	Morris Karen	5/31/2022	\$	1,737.03	Unrestricted Distance Ed	Payroll
Wallace State CC	654106	Morris Karen	5/31/2022	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654107	Nix Haley	5/31/2022	\$	1,975.74	Unrestricted Distance Ed	Payroll
Wallace State CC	654107	Nix Haley	5/31/2022	\$	3,244.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654108	Qualls James	5/31/2022	\$	225.20	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654109	Salerno Michael	5/31/2022	\$	1,356.90	Unrestricted Distance Ed	Payroll
Wallace State CC	654109	Salerno Michael	5/31/2022	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654110	Smith Cynthia	5/31/2022	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654111	Smith Doran	5/31/2022	\$	893.67	Unrestricted Distance Ed	Payroll
Wallace State CC	654111	Smith Doran	5/31/2022	\$	3,855.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654112	Smothers Sherry	5/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654113	Teichmiller Jason	5/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654114	Terrell Seth	5/31/2022	\$	1,700.87	Unrestricted Distance Ed	Payroll
Wallace State CC	654114	Terrell Seth	5/31/2022	\$	2,877.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654115	Thompson Teresa	5/31/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654115	Thompson Teresa	5/31/2022	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654116	Warren Sally	5/31/2022	\$	1,827.55	Unrestricted Distance Ed	Payroll
Wallace State CC	654116	Warren Sally	5/31/2022	\$	3,111.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654117	Baker Jeremy	5/31/2022	\$	800.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654118	Courington Leigh	5/31/2022	\$	2,189.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654118	Courington Leigh	5/31/2022	\$	3,284.50	Unrestricted Distance Ed	Payroll
Wallace State CC	654119	Davis Robert	5/31/2022	\$	7,759.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654120	Driggers Darlene	5/31/2022	\$	150.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654121	Hays David	5/31/2022	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654122	Hays Jenifer	5/31/2022	\$	3,011.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654123	Head James	5/31/2022	\$	375.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654124	Holcomb Steve	5/31/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654125	Leverett Jodi	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654126	Nix Gina	5/31/2022	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654127	Reeves Rebecca	5/31/2022	\$	2,354.04	Unrestricted Distance Ed	Payroll
Wallace State CC	654127	Reeves Rebecca	5/31/2022	\$	5,662.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654128	Shields Jarrod	5/31/2022	\$	700.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654129	Williams Morris	5/31/2022	\$	525.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654130	Yeager Jennifer	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654131	Ball Andrew	5/31/2022	\$	2,736.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654131	Ball Andrew	5/31/2022	\$	4,404.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654132	Bussman John	5/31/2022	\$	300.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654133	Narrell Terri	5/31/2022	\$	1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654134	Richter John	5/31/2022	\$	450.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654135	Roberts-Morgan Kristofer	5/31/2022	\$	300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654136	Sparks Michael	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654137	Brindle Alden	5/31/2022	\$	300.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654138	Brunner Stacey	5/31/2022	\$	3,969.56	Unrestricted Distance Ed	Payroll
Wallace State CC	654138	Brunner Stacey	5/31/2022	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654139	O'Rear Susan	5/31/2022	\$	4,322.54	Unrestricted Distance Ed	Payroll
Wallace State CC	654139	O'Rear Susan	5/31/2022	\$	4,908.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654140	Thompson Donald	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654141	Aker Shaunna	5/31/2022	\$	333.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654142	Bridges Shannon	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	654143	Briehn Connie	5/31/2022	\$	1,611.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654143	Briehn Connie	5/31/2022	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654144	Cornelius Mark	5/31/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654145	Donaldson Jacqueline	5/31/2022	\$	1,337.10	Unrestricted Distance Ed	Payroll
Wallace State CC	654145	Donaldson Jacqueline	5/31/2022	\$	5,011.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654146	England James	5/31/2022	\$	266.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654147	Evans Vickie	5/31/2022	\$	400.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654148	Feldner Nicholas	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654149	Glasscock Melanie	5/31/2022	\$	4,342.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654149	Glasscock Melanie	5/31/2022	\$	4,742.17	Unrestricted Distance Ed	Payroll
Wallace State CC	654150	Landers Melissa	5/31/2022	\$	2,548.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654150	Landers Melissa	5/31/2022	\$	2,948.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654151	McGraw John	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654152	McHan Brenda	5/31/2022	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654153	Moore Laura	5/31/2022	\$	33.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654154	Quick Shannon	5/31/2022	\$	1,274.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654154	Quick Shannon	5/31/2022	\$	1,674.24	Unrestricted Distance Ed	Payroll
Wallace State CC	654154	Quick Shannon	5/31/2022	\$	2,548.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654155	Williams Beth	5/31/2022	\$	1,961.99	Unrestricted Distance Ed	Payroll
Wallace State CC	654155	Williams Beth	5/31/2022	\$	3,432.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654156	Jackson La Tisha	5/31/2022	\$	1,148.52	Unrestricted Distance Ed	Payroll
Wallace State CC	654156	Jackson La Tisha	5/31/2022	\$	3,445.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654157	Adams Dana	5/31/2022	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654158	Adams Tracy	5/31/2022	\$	150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654159	Arnold Melissa	5/31/2022	\$	6,211.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654160	Beam Brooke	5/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654161	Bryant Joan	5/31/2022	\$	225.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654162	Cline Carol	5/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654163	Davis Krystal	5/31/2022	\$	3,343.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654163	Davis Krystal	5/31/2022	\$	3,603.35	Unrestricted Distance Ed	Payroll
Wallace State CC	654164	Doss Angela	5/31/2022	\$	1,311.64	Unrestricted Distance Ed	Payroll
Wallace State CC	654164	Doss Angela	5/31/2022	\$	4,762.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654165	Kessler Treyla	5/31/2022	\$	166.60	Unrestricted Distance Ed	Payroll
Wallace State CC	654166	Kreps Rachel	5/31/2022	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654167	Lisle Dana	5/31/2022	\$	47.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654167	Lisle Dana	5/31/2022	\$	111.02	Unrestricted Distance Ed	Payroll
Wallace State CC	654168	Pylant Mary	5/31/2022	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654169	Quick Renee	5/31/2022	\$	2,328.22	Unrestricted Distance Ed	Payroll
Wallace State CC	654169	Quick Renee	5/31/2022	\$	5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654170	Ray Emily	5/31/2022	\$	275.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654171	Sibert Kateland	5/31/2022	\$	1,425.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654171	Sibert Kateland	5/31/2022	\$	2,037.63	Unrestricted Distance Ed	Payroll
Wallace State CC	654171	Sibert Kateland	5/31/2022	\$	3,062.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654172	Smith Brandon	5/31/2022	\$	2,548.51	Unrestricted Distance Ed	Payroll
Wallace State CC	654172	Smith Brandon	5/31/2022	\$	3,748.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654173	Smith Tomesa	5/31/2022	\$	900.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654174	Whaley Kimberly	5/31/2022	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654175	Whisenant Samantha	5/31/2022	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654176	Willoughby Tim	5/31/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654177	Wilson Kim	5/31/2022	\$	25.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654178	O'Leary Christine	5/31/2022	\$	2,118.60	Unrestricted Distance Ed	Payroll
Wallace State CC	654178	O'Leary Christine	5/31/2022	\$	5,371.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654179	Beasley Andrew	5/31/2022	\$	46.75	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	654179	Beasley Andrew	5/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654180	Bynum Jason	5/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654181	Eiland Cody	5/31/2022	\$	367.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654182	Stanley Christian	5/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	654183	Frazar Adam	5/31/2022	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654184	Grace Timothy	5/31/2022	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654185	Glenon Courtney	5/31/2022	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654186	Robinson Marcie	5/31/2022	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654187	Flanigan Sabrina	5/31/2022	\$	80.75	Unrestricted Shared Services	Payroll
Wallace State CC	654187	Flanigan Sabrina	5/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654188	Moore Amy	5/31/2022	\$	80.75	Unrestricted Shared Services	Payroll
Wallace State CC	654188	Moore Amy	5/31/2022	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654189	Nichols Robert	5/31/2022	\$	765.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654189	Nichols Robert	5/31/2022	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	654190	Smith Jeremy	5/31/2022	\$	8,556.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654191	Swindall Daniel	5/31/2022	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654192	Eckerd Stephen	5/31/2022	\$	1,504.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654193	Ganus Bobby	5/31/2022	\$	1,344.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654194	Mackentepe Lambert	5/31/2022	\$	1,392.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654195	Nichols Jonathon	5/31/2022	\$	1,520.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654196	Putman Jeffery	5/31/2022	\$	6,190.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654197	Slinin David	5/31/2022	\$	4,827.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654198	Smith Megan	5/31/2022	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654199	Stewart Gary	5/31/2022	\$	1,440.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654200	Stokes Teddie	5/31/2022	\$	1,408.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654201	Stokes Terrell	5/31/2022	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654202	Turley Gregory	5/31/2022	\$	752.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654203	Hill Timothy	5/31/2022	\$	64.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654204	Johnson Jonathan	5/31/2022	\$	320.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654205	Malchow Eric	5/31/2022	\$	864.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	654206	Iversen Ryan	5/31/2022	\$	4,342.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654207	Burnett Justin	5/31/2022	\$	59.50	Unrestricted Shared Services	Payroll
Wallace State CC	654207	Burnett Justin	5/31/2022	\$	5,622.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654208	Minyard Jonathan	5/31/2022	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654209	Quick Christopher	5/31/2022	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654210	Smith Steven	5/31/2022	\$	25.50	Unrestricted Shared Services	Payroll
Wallace State CC	654210	Smith Steven	5/31/2022	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654211	Thompson William	5/31/2022	\$	691.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654212	Smith Lisa	5/31/2022	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	654213	Anderson Jason	5/31/2022	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654214	Hammond James	5/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654214	Hammond James	5/31/2022	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	654215	Posey Christopher	5/31/2022	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654216	Kress Travis	5/31/2022	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654217	Dunn Donna	5/31/2022	\$	62.40	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654218	Matanane Benito	5/31/2022	\$	240.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654218	Matanane Benito	5/31/2022	\$	4,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654219	Opacity Russell	5/31/2022	\$	1,245.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654219	Opacity Russell	5/31/2022	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654220	Pritchett Jessica	5/31/2022	\$	1,850.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654221	Pruitt Brenda	5/31/2022	\$	75.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654222	Seibert Sandra	5/31/2022	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654223	Baker Ashley	5/31/2022	\$	828.77	Ready to Work 2021-2022	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	654223 Baker Ashley	5/31/2022	\$ 2,486.31	Title III A	Payroll
Wallace State CC	654224 Blackmon Jamie	5/31/2022	\$ 5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	654225 Styles Contrina	5/31/2022	\$ 208.00	Unrestricted Shared Services	Payroll
Wallace State CC	654226 Patterson Melanie	5/31/2022	\$ 2,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654227 Wilson Alton	5/31/2022	\$ 3,929.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654228 Sivley Stacey	5/31/2022	\$ 1,350.00	Unrestricted Distance Ed	Payroll
Wallace State CC	654228 Sivley Stacey	5/31/2022	\$ 8,795.17	Unrestricted Shared Services	Payroll
Wallace State CC	654229 Shearer Tanya	5/31/2022	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654230 Harris Kourtney	5/31/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	654231 Johnson Beth	5/31/2022	\$ 10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	654232 Rakestraw Wesley	5/31/2022	\$ 10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	654233 Wadkins Susan	5/31/2022	\$ 2,894.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654234 Wilson Lauren	5/31/2022	\$ 9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654235 Calhoun David	5/31/2022	\$ 2,557.75	Unrestricted Shared Services	Payroll
Wallace State CC	654236 Ingram Matthew	5/31/2022	\$ 6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	654237 Kennedy Misty	5/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	654238 Sadler Zachary	5/31/2022	\$ 2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	654239 Scarbrough Dax	5/31/2022	\$ 3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	654240 Thornton Mary	5/31/2022	\$ 4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	654241 Thurman Justin	5/31/2022	\$ 3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	654242 Cobb Jesse	5/31/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654243 Carden Judie	5/31/2022	\$ 1,060.80	Unrestricted Shared Services	Payroll
Wallace State CC	654244 Dillshaw Brenda	5/31/2022	\$ 416.00	Unrestricted Shared Services	Payroll
Wallace State CC	654245 Hullett Lisa	5/31/2022	\$ 5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	654246 Humaideh Iman	5/31/2022	\$ 2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	654247 Marty Jacqueline	5/31/2022	\$ 6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	654248 Nowak Berkleigh	5/31/2022	\$ 2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654249 Partain Danielle	5/31/2022	\$ 1,102.40	Unrestricted Shared Services	Payroll
Wallace State CC	654250 Mahler Theresa	5/31/2022	\$ 6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	654251 Quick Brooke	5/31/2022	\$ 3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	654252 Murff Pamela	5/31/2022	\$ 3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	654253 Stephenson Jon	5/31/2022	\$ 14,940.65	Unrestricted Shared Services	Payroll
Wallace State CC	654261 Hasenbein William	5/31/2022	\$ 3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	654262 Kilgo Meghan	5/31/2022	\$ 865.80	Unrestricted Shared Services	Payroll
Wallace State CC	654265 Stanley Jennifer	5/31/2022	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	654266 Young Daniel	5/31/2022	\$ 4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	654267 Holmes Christina	5/31/2022	\$ 1,905.73	AACC ECCA FY22	Payroll
Wallace State CC	654267 Holmes Christina	5/31/2022	\$ 2,166.35	Unrestricted Shared Services	Payroll
Wallace State CC	654268 Davis Charles	5/31/2022	\$ 15,128.88	Unrestricted Shared Services	Payroll
Wallace State CC	654269 McRea Jennifer	5/31/2022	\$ 5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	654270 Nichols Dakota	5/31/2022	\$ 4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	654271 Ponder Devan	5/31/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654272 Rice Whitney	5/31/2022	\$ 7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	654273 Robinson Amber	5/31/2022	\$ 4,408.25	Unrestricted Shared Services	Payroll
Wallace State CC	654274 Twitty Kimberly	5/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654275 Arnold Jackie	5/31/2022	\$ 3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	654276 Downs Karen	5/31/2022	\$ 3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	654277 Fomby Candice	5/31/2022	\$ 2,473.42	Unrestricted Shared Services	Payroll
Wallace State CC	654278 Graves Rebecca	5/31/2022	\$ 8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	654279 Miller Keisha	5/31/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654280 Ryan Sean	5/31/2022	\$ 2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654281 Borden Sidney	5/31/2022	\$ 1,561.04	Unrestricted Shared Services	Payroll
Wallace State CC	654282 Calvert Belinda	5/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	654283	Labra Guadalupe	5/31/2022	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	654284	Liddle Elizabeth	5/31/2022	\$	1,514.26	Unrestricted Shared Services	Payroll
Wallace State CC	654285	Milligan Jimmy	5/31/2022	\$	2,920.77	Unrestricted Shared Services	Payroll
Wallace State CC	654286	Stephens Susan	5/31/2022	\$	3,651.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	654287	Tidwell James	5/31/2022	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	654288	Twitty Jennifer	5/31/2022	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	654289	Putman Randy	5/31/2022	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654289	Putman Randy	5/31/2022	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	654290	McBrayer Jessica	5/31/2022	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	654291	Smith Morgan	5/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	654292	Prather Cameron	5/31/2022	\$	1,951.11	Unrestricted Shared Services	Payroll
Wallace State CC	654293	Sharpe Gary	5/31/2022	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	654294	Lowry Jillian	5/31/2022	\$	1,666.64	Unrestricted Shared Services	Payroll
Wallace State CC	654295	Crider Tony	5/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	654296	Narewski Stanley	5/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	654297	Adams John	5/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	654298	Elliott Sulas	5/31/2022	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	654299	Daugherty Anthony	5/31/2022	\$	6,579.11	Unrestricted Shared Services	Payroll
Wallace State CC	654300	Oliver Cadi	5/31/2022	\$	3,740.00	Unrestricted Shared Services	Payroll
Wallace State CC	654301	Garner Timothy	5/31/2022	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	654302	Daniel Randy	5/31/2022	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654302	Daniel Randy	5/31/2022	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	654302	Daniel Randy	5/31/2022	\$	3,718.40	Unrestricted Distance Ed	Payroll
Wallace State CC	654303	Kent Kate	5/31/2022	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	654304	Barnes Victoria	5/31/2022	\$	6,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	654305	Brakefield Jordan	5/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654307	Couey Brittany	5/31/2022	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	654308	Ingram Mary	5/31/2022	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	654309	Kahler Kimberley	5/31/2022	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	654310	Maxcy Sheena	5/31/2022	\$	5,203.86	Unrestricted Shared Services	Payroll
Wallace State CC	654311	Moody Candy	5/31/2022	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654312	Mullins Stephanie	5/31/2022	\$	207.81	AE-State Regular 2021-2022	Payroll
Wallace State CC	654312	Mullins Stephanie	5/31/2022	\$	3,948.44	Unrestricted Shared Services	Payroll
Wallace State CC	654313	Roper Tammy	5/31/2022	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	654314	Widner Lacie	5/31/2022	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	654315	Abbott Jarrod	5/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	654315	Abbott Jarrod	5/31/2022	\$	5,849.33	Talent Search 21-26	Payroll
Wallace State CC	654316	Barnett John	5/31/2022	\$	3,298.25	AE-State Regular 2021-2022	Payroll
Wallace State CC	654317	Beard Anna	5/31/2022	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	654319	Campbell Bethany	5/31/2022	\$	3,903.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	654322	Clark Nanette	5/31/2022	\$	708.75	AE-State Regular 2021-2022	Payroll
Wallace State CC	654331	Glasscock Theresa	5/31/2022	\$	3,015.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	654332	Graham Paula	5/31/2022	\$	3,166.67	Talent Search 21-26	Payroll
Wallace State CC	654336	Lambert Jennifer	5/31/2022	\$	2,894.50	AE-State Regular 2021-2022	Payroll
Wallace State CC	654337	Lipsey Linda	5/31/2022	\$	3,863.67	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654342	Mosley Shiela	5/31/2022	\$	3,231.25	Talent Search 21-26	Payroll
Wallace State CC	654343	Phillips Eric	5/31/2022	\$	1,180.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654346	Rogers Jamie	5/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654347	Rutledge Tia	5/31/2022	\$	3,769.42	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654348	Solis Dominguez Arleen	5/31/2022	\$	1,080.61	Unrestricted Shared Services	Payroll
Wallace State CC	654348	Solis Dominguez Arleen	5/31/2022	\$	2,107.67	Student Support Service	Payroll
Wallace State CC	654350	Taylor Kathy	5/31/2022	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	654351	Timmons Evelyn	5/31/2022	\$	4,513.42	Talent Search 21-26	Payroll

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Wallace State CC	654354	Waddell Kathy	5/31/2022	\$ 1,620.00	AE-State Regular 2021-2022	Payroll
Wallace State CC	654355	Wallace Sheila	5/31/2022	\$ 760.00	Ready to Work 2021-2022	Payroll
Wallace State CC	654356	Weissend Savana	5/31/2022	\$ 2,975.00	Talent Search 21-26	Payroll
Wallace State CC	654357	White Rachel	5/31/2022	\$ 5,957.78	Student Support Service	Payroll
Wallace State CC	654358	Wiggins Christine	5/31/2022	\$ 5,355.00	Title III A	Payroll
Wallace State CC	654359	Wilkins Patti	5/31/2022	\$ 3,455.08	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654360	Crutchfield Patricia	5/31/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654361	Holmes Kristen	5/31/2022	\$ 11,085.25	Unrestricted Shared Services	Payroll
Wallace State CC	654362	Moore Russell	5/31/2022	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654363	Woods Carrie	5/31/2022	\$ 2,718.22	Unrestricted Shared Services	Payroll
Wallace State CC	654364	Calvert Nathaniel	5/31/2022	\$ 3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	654365	Drake Shane	5/31/2022	\$ 3,603.09	Unrestricted Shared Services	Payroll
Wallace State CC	654366	Johnson Karen	5/31/2022	\$ 3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	654367	Laney Jeremy	5/31/2022	\$ 3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	654368	Posey II Clyde	5/31/2022	\$ 3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	654369	Price Justin	5/31/2022	\$ 3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	654370	Roden James	5/31/2022	\$ 6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	654371	Whitlock Patrick	5/31/2022	\$ 3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	654372	Hudson Mattie	5/31/2022	\$ 5,416.67	Unrestricted Shared Services	Payroll
Wallace State CC	654373	Thomas Adam	5/31/2022	\$ 5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	654374	Allen Ladonna	5/31/2022	\$ 9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	654375	Barnett Kristi	5/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654376	Grimes Julia	5/31/2022	\$ 4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	654377	Harbin Malinda	5/31/2022	\$ 2,994.00	AE-Federal Regular 2021-2022	Payroll
Wallace State CC	654377	Harbin Malinda	5/31/2022	\$ 8,982.00	Unrestricted Shared Services	Payroll
Wallace State CC	654378	Hunt Mary	5/31/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	654379	McCreless-Crane Susan	5/31/2022	\$ 1,466.40	Unrestricted Shared Services	Payroll
Wallace State CC	654380	Messersmith Brett	5/31/2022	\$ 4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	654381	Peek Susan	5/31/2022	\$ 4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	654382	Smith Cherie	5/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654383	Strickland Jill	5/31/2022	\$ 4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	654384	Whittemore Haley	5/31/2022	\$ 2,809.92	Unrestricted Shared Services	Payroll
Wallace State CC	654385	Aldridge Penny	5/31/2022	\$ 1,155.00	Unrestricted Shared Services	Payroll
Wallace State CC	654386	Allen Brian	5/31/2022	\$ 8,774.92	Unrestricted Shared Services	Payroll
Wallace State CC	654387	McFall Matthew	5/31/2022	\$ 9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	654388	Britton Bobby	5/31/2022	\$ 5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	654389	Castleberry Edward	5/31/2022	\$ 4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	654390	Dickerson Tanner	5/31/2022	\$ 3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	654391	Edwards Terry	5/31/2022	\$ 4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	654392	Fairbanks George	5/31/2022	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	654393	Hinson Eldridge	5/31/2022	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	654394	Nall Nicholas	5/31/2022	\$ 3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	654395	Payne Jimmy	5/31/2022	\$ 4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	654396	Roper Rachel	5/31/2022	\$ 3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	654397	Smith John	5/31/2022	\$ 3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	654398	Williams Mark	5/31/2022	\$ 4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	654399	Bates Peggy	5/31/2022	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	654400	Entrekin Timothy	5/31/2022	\$ 3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	654401	Golovkina Valentina	5/31/2022	\$ 1,480.30	Unrestricted Shared Services	Payroll
Wallace State CC	654402	Gouchtchina Nina	5/31/2022	\$ 3,074.70	Unrestricted Shared Services	Payroll
Wallace State CC	654403	Roquemore Connie	5/31/2022	\$ 3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	654404	Britton Agnes	5/31/2022	\$ 4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	654405	Leeth Robbin	5/31/2022	\$ 4,574.08	Housing- Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 5.31.2022

Wallace State CC	654406	Carney Olen	5/31/2022	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	654407	Cook Robert	5/31/2022	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	654408	Hall Glenn	5/31/2022	\$	2,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	654409	Hart Edward	5/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	654410	Kent Lyrie	5/31/2022	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	654411	Sams Wesley	5/31/2022	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	654412	Sullins Larry	5/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	654413	Crosby Mary	5/31/2022	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654414	Horton Patricia	5/31/2022	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654415	Kerby Lorelai	5/31/2022	\$	478.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654416	Wilkins Kathryn	5/31/2022	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654417	Yarbrough Sarah	5/31/2022	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	654418	Bolin Richard	5/31/2022	\$	4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	654418	Bolin Richard	5/31/2022	\$	4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	654419	Hart Stephanie	5/31/2022	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	654419	Hart Stephanie	5/31/2022	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	654420	Pilcher Janet	5/31/2022	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	654421	Stepp Donald	5/31/2022	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	654421	Stepp Donald	5/31/2022	\$	2,625.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654422	Edwards Charlotte	5/31/2022	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	654423	Green Courtney	5/31/2022	\$	704.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654424	Hall Mary	5/31/2022	\$	126.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654425	Jones Christina	5/31/2022	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	654426	Gamble Mark	5/31/2022	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Total:				\$	26,157,296.55		