

Wallace State Community College Expenditures through 10.31.2022

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------|--------------|--|------------|--------------|-----------------------------------|-------------------------------------|
| Wallace State CC | 405270 | C Spire Business | 10/5/2022 | \$ 1,527.31 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Wallace State CC | 405270 | C Spire Business | 10/5/2022 | \$ 9,828.21 | CRRSAA - HEERF II Institutional | Furniture and Equip > \$25K - CE |
| Wallace State CC | 405271 | Howard Technology Solutions | 10/5/2022 | \$ 660.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 405271 | Howard Technology Solutions | 10/5/2022 | \$ 1,274.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405271 | Howard Technology Solutions | 10/5/2022 | \$ 6,555.00 | AE-Federal Regular 2021-2022 | Technology - non capitalized - MS |
| Wallace State CC | 405271 | Howard Technology Solutions | 10/5/2022 | \$ 52,958.00 | AE-State Regular 2021-2022 | Technology - non capitalized - MS |
| Wallace State CC | 405272 | Kelvin Redd LLC | 10/5/2022 | \$ 3,468.94 | Unrestricted Wallace Hanceville | Professional Development - PS |
| Wallace State CC | 405273 | Heather Rickles | 10/5/2022 | \$ 1,096.00 | AE-State Regular 2021-2022 | Advertising & Promotions - OOS |
| Wallace State CC | 405274 | ACT Inc | 10/6/2022 | \$ 31.50 | AE-State Regular 2021-2022 | Other Professional Fees - PS |
| Wallace State CC | 405274 | ACT Inc | 10/6/2022 | \$ 136.00 | Other Auxiliary-WH Testing | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405275 | American Society of Phlebotomy Technicians Inc. | 10/6/2022 | \$ 375.00 | AE-State Regular 2021-2022 | Other Professional Fees - PS |
| Wallace State CC | 405276 | Barnes & Noble Education Inc. | 10/6/2022 | \$ 16.15 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 405277 | Cook's Pest Control | 10/6/2022 | \$ 887.00 | Facility Renewal Hanceville | Service Contracts on Equipment -OOS |
| Wallace State CC | 405278 | Dermalogica LLC | 10/6/2022 | \$ 2,024.70 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405279 | Diane Morgan | 10/6/2022 | \$ 1,350.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405280 | Inter-Industry Conference On Auto Collision Repair | 10/6/2022 | \$ 2,100.00 | Unrestricted Wallace Hanceville | Subscriptions - OOS |
| Wallace State CC | 405281 | Johnson Crossing Water Sy | 10/6/2022 | \$ 75.93 | Food Services- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405281 | Johnson Crossing Water Sy | 10/6/2022 | \$ 155.77 | Bookstore - Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405281 | Johnson Crossing Water Sy | 10/6/2022 | \$ 1,123.04 | Housing- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405281 | Johnson Crossing Water Sy | 10/6/2022 | \$ 14,127.41 | Unrestricted Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405282 | Knox Pest Control | 10/6/2022 | \$ 112.00 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 405283 | O'Reilly Automotive Stores Inc | 10/6/2022 | \$ 12.78 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405283 | O'Reilly Automotive Stores Inc | 10/6/2022 | \$ 338.74 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 405284 | ODP Business Solutions LLC | 10/6/2022 | \$ 42.15 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405285 | Paramount Services Inc | 10/6/2022 | \$ 418.63 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405286 | Publix Super Markets Inc | 10/6/2022 | \$ 26.38 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405287 | Son's Aviation | 10/6/2022 | \$ 1,320.00 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 405288 | Tennessee Valley Aviation Services | 10/6/2022 | \$ 6,000.00 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 405289 | United Parcel Service Inc (UPS) | 10/6/2022 | \$ 3.00 | Unrestricted Shared Services | Freight - OOS |
| Wallace State CC | 405290 | VIRCO Inc | 10/6/2022 | \$ 13,197.00 | Unexpended Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405302 | Cepeda Cristal | 10/11/2022 | \$ 1,300.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405303 | OLK9 of the South | 10/11/2022 | \$ 2,100.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405304 | The Trading Post at Sullivan Creek | 10/11/2022 | \$ 500.00 | Unrestricted Wallace Hanceville | Honorariums - PS |
| Wallace State CC | !0001283 | Armstrong Ashlyn | 10/12/2022 | \$ 400.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | !0001284 | Chairez Jessica | 10/12/2022 | \$ 350.00 | Talent Search 21-26 | Conus (meals) - IS |
| Wallace State CC | !0001285 | Daugherty Annette | 10/12/2022 | \$ 100.00 | Talent Search 21-26 | Conus (meals) - IS |
| Wallace State CC | !0001286 | German Lisa | 10/12/2022 | \$ 1,582.66 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | !0001287 | Graves Rebecca | 10/12/2022 | \$ 577.25 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | !0001288 | Holmes Kristen | 10/12/2022 | \$ 877.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | !0001288 | Holmes Kristen | 10/12/2022 | \$ 1,305.84 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | !0001289 | Karolewics Vicki | 10/12/2022 | \$ 167.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | !0001290 | Timmons Evelyn | 10/12/2022 | \$ 272.50 | Talent Search 21-26 | Conus (meals) - IS |
| Wallace State CC | 405305 | Alabama Web Press | 10/12/2022 | \$ 100.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405305 | Alabama Web Press | 10/12/2022 | \$ 368.30 | Unrestricted Shared Services | Printing and Binding - OOS |
| Wallace State CC | 405306 | Amazon | 10/12/2022 | \$ 676.33 | OWD STEAM FY22 | Materials and Supplies - MS |
| Wallace State CC | 405307 | Beasley Brooke | 10/12/2022 | \$ 14.73 | Volleyball | Deposit Liabilities - AP |
| Wallace State CC | 405307 | Beasley Brooke | 10/12/2022 | \$ 163.70 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | 405308 | C Spire Business | 10/12/2022 | \$ 6,750.00 | CRRSAA - HEERF II Institutional | Technology > \$25K - CE |
| Wallace State CC | 405309 | CDW LLC | 10/12/2022 | \$ 197.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405310 | Charter Communications Holdings LLC | 10/12/2022 | \$ 985.90 | Unrestricted Shared Services | Advertising & Promotions - OOS |

Wallace State Community College Expenditures through 10.31.2022

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|------------------|--------|---|------------|----|-----------|---------------------------------|-------------------------------------|
| Wallace State CC | 405310 | Charter Communications Holdings LLC | 10/12/2022 | \$ | 995.00 | AE-State Regular 2021-2022 | Advertising & Promotions - OOS |
| Wallace State CC | 405311 | Coleman Mark | 10/12/2022 | \$ | 4,500.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405312 | Continental Service Group Inc | 10/12/2022 | \$ | 539.52 | Unrestricted Shared Services | Debt Collection Expense - PS |
| Wallace State CC | 405313 | Downs Government Affairs LLC | 10/12/2022 | \$ | 2,000.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405314 | Hand Arendall Harrison Sale LLC | 10/12/2022 | \$ | 2,362.50 | Unrestricted Shared Services | Legal Services - PS |
| Wallace State CC | 405315 | Konica Minolta Business Solutions USA Inc | 10/12/2022 | \$ | 31.23 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 405316 | Lee's Sporting Goods Inc | 10/12/2022 | \$ | 287.50 | WSCC Mens Basketball | Deposit Liabilities - AP |
| Wallace State CC | 405316 | Lee's Sporting Goods Inc | 10/12/2022 | \$ | 4,484.30 | Lady Lions Basketball | Deposit Liabilities - AP |
| Wallace State CC | 405317 | Loan Science | 10/12/2022 | \$ | 2,083.33 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405318 | My Cullman Television | 10/12/2022 | \$ | 200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405319 | Otelco Inc. | 10/12/2022 | \$ | 213.43 | Unrestricted Wallace Oneonta | Internet - UC |
| Wallace State CC | 405319 | Otelco Inc. | 10/12/2022 | \$ | 338.15 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 405320 | PrestoSports LLC | 10/12/2022 | \$ | 2,812.50 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405321 | Scenario Learning LLC | 10/12/2022 | \$ | 9,500.00 | Unrestricted Shared Services | Computer Software(non capital) - MS |
| Wallace State CC | 405322 | Shirley Lindsey | 10/12/2022 | \$ | 2,292.45 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405323 | Sign Language Interpreting Service LLC | 10/12/2022 | \$ | 5,379.14 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405324 | Simpson William | 10/12/2022 | \$ | 360.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405325 | State of Alabama | 10/12/2022 | \$ | (24.61) | Unrestricted Wallace Hanceville | Discounts Earned - SS |
| Wallace State CC | 405325 | State of Alabama | 10/12/2022 | \$ | 1,080.27 | Unrestricted Wallace Hanceville | Sales Tax - AP |
| Wallace State CC | 405326 | State of Alabama | 10/12/2022 | \$ | (33.01) | Unrestricted Wallace Hanceville | Discounts Earned - SS |
| Wallace State CC | 405326 | State of Alabama | 10/12/2022 | \$ | 1,350.33 | Unrestricted Wallace Hanceville | Sales Tax - AP |
| Wallace State CC | 405327 | The Community Shopper's Guide | 10/12/2022 | \$ | 791.56 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405328 | The Cullman Times | 10/12/2022 | \$ | 381.20 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405329 | Verified Holdings LLC | 10/12/2022 | \$ | 400.20 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 27.35 | Unrestricted Wallace Vinemont | Maintenance & Repairs - OOS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 32.95 | Housing- Wallace Hanceville | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 85.23 | Student Support Service | Maintenance & Repairs - OOS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 93.65 | Unrestricted Wallace Oneonta | Maintenance & Repairs - OOS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 150.75 | Talent Search 21-26 | Maintenance & Repairs - OOS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 1,231.38 | Unrestricted Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 405330 | Visual Edge Inc. | 10/12/2022 | \$ | 2,666.59 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 405331 | Wagner's Team Sports | 10/12/2022 | \$ | 2,179.00 | Baseball Club | Deposit Liabilities - AP |
| Wallace State CC | 405332 | Wells Printing Company Inc | 10/12/2022 | \$ | 569.88 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405333 | Wellstone Inc. | 10/12/2022 | \$ | 2,708.34 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405334 | Xerox Corporation | 10/12/2022 | \$ | 20.85 | AE-State Regular 2021-2022 | Maintenance & Repairs - OOS |
| Wallace State CC | 405335 | Regions Bank | 10/12/2022 | \$ | 145.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | 405335 | Regions Bank | 10/12/2022 | \$ | 240.00 | Talent Search 21-26 | Instructional/Participant Supp -MS |
| Wallace State CC | 405335 | Regions Bank | 10/12/2022 | \$ | 374.99 | Unrestricted Wallace Hanceville | Subscriptions - OOS |
| Wallace State CC | 405335 | Regions Bank | 10/12/2022 | \$ | 1,670.91 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405335 | Regions Bank | 10/12/2022 | \$ | 1,683.91 | CARES Act - College Relief | Materials and Supplies - MS |
| Wallace State CC | 405335 | Regions Bank | 10/12/2022 | \$ | 1,703.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 405351 | Woods Faith | 10/13/2022 | \$ | 480.00 | Unrestricted Wallace Hanceville | Professional Development - PS |
| Wallace State CC | 405352 | Ai Corporate Interiors LLC | 10/14/2022 | \$ | 536.33 | Unexpended Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405353 | Alabama Power Company | 10/14/2022 | \$ | 4,960.61 | Unrestricted Wallace Oneonta | Electricity - UC |
| Wallace State CC | 405354 | Barnes & Noble Education Inc. | 10/14/2022 | \$ | 1,918.26 | Unrestricted Shared Services | Books - CE |
| Wallace State CC | 405354 | Barnes & Noble Education Inc. | 10/14/2022 | \$ | 25,820.25 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 405355 | Blocher Company Inc | 10/14/2022 | \$ | 1,192.00 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 405356 | Brustein & Manasevit PLLC | 10/14/2022 | \$ | 44.00 | Student Support Service | Materials and Supplies - MS |
| Wallace State CC | 405356 | Brustein & Manasevit PLLC | 10/14/2022 | \$ | 96.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405357 | Charter Communications Holdings LLC | 10/14/2022 | \$ | 189.97 | Unrestricted Wallace Hanceville | Internet - UC |
| Wallace State CC | 405358 | Christiansen Aviation Inc. | 10/14/2022 | \$ | 5,616.80 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |

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| Wallace State CC | 405359 | Cintas Corporation | 10/14/2022 | \$ | 351.32 | Facility Renewal Hanceville | Service Contracts on Equipment -OOS |
| Wallace State CC | 405360 | City of Cullman | 10/14/2022 | \$ | 4,760.56 | Unrestricted Wallace Vinemont | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 405361 | Cleaning & More Cullman LLC | 10/14/2022 | \$ | 1,095.97 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405362 | Cook's Pest Control | 10/14/2022 | \$ | 113.00 | Facility Renewal Hanceville | Service Contracts on Equipment -OOS |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 155.00 | Facility Renewal Hanceville | Waste Disposal - UC |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 253.00 | Unrestricted Wallace Vinemont | Electricity - UC |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 898.54 | Food Services- Wallace Hanceville | Electricity - UC |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 1,503.46 | Unrestricted Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 1,797.09 | Bookstore - Wallace Hanceville | Electricity - UC |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 13,028.87 | Housing- Wallace Hanceville | Electricity - UC |
| Wallace State CC | 405363 | Cullman Electric Cooperative | 10/14/2022 | \$ | 163,987.04 | Unrestricted Wallace Hanceville | Electricity - UC |
| Wallace State CC | 405364 | Ditto Sales Inc. | 10/14/2022 | \$ | 6,864.48 | Unexpended Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405365 | Fastenal Company | 10/14/2022 | \$ | 4,786.82 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405366 | Faulkner Chad | 10/14/2022 | \$ | 120.78 | Unrestricted Wallace Vinemont | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 405367 | Hanceville Waterworks | 10/14/2022 | \$ | 100.28 | Food Services- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405367 | Hanceville Waterworks | 10/14/2022 | \$ | 205.72 | Bookstore - Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405367 | Hanceville Waterworks | 10/14/2022 | \$ | 1,483.15 | Housing- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405367 | Hanceville Waterworks | 10/14/2022 | \$ | 18,657.42 | Unrestricted Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 405368 | Kimball International Brands Inc. | 10/14/2022 | \$ | 1,262.50 | Unexpended Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405369 | Leeder Furniture | 10/14/2022 | \$ | 8,606.00 | Unexpended Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405370 | Midwest Motor Supply Co. Inc. | 10/14/2022 | \$ | 824.84 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405371 | MSC Industrial Supply | 10/14/2022 | \$ | 164.57 | Unrestricted Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 405371 | MSC Industrial Supply | 10/14/2022 | \$ | 287.55 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405372 | ODP Business Solutions LLC | 10/14/2022 | \$ | 59.99 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405373 | Patterson Matthew | 10/14/2022 | \$ | 338.45 | Unrestricted Wallace Vinemont | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 405374 | PJH Cleaning Inc. | 10/14/2022 | \$ | 37,736.00 | Facility Renewal Hanceville | Other Contractual Services - PS |
| Wallace State CC | 405375 | Snap-On Incorporated | 10/14/2022 | \$ | 47.33 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405376 | Southland Transportation Group | 10/14/2022 | \$ | 231,321.88 | CRRSAA - HEERF II Institutional | Transportation Equip > \$25 000 - CE |
| Wallace State CC | 405377 | T-Mobile USA Inc. | 10/14/2022 | \$ | 3,034.50 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Wallace State CC | 405378 | The Goodyear Tire & Rubber Co. | 10/14/2022 | \$ | 1,564.52 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405379 | WESCO Distribution Inc. | 10/14/2022 | \$ | 2,718.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405380 | WSCC Future Foundation Inc. | 10/14/2022 | \$ | 19,308.00 | Title III A | Grants Awards and Prizes - OOS |
| Wallace State CC | 405381 | Regions Bank | 10/14/2022 | \$ | 16.56 | Tennis | Deposit Liabilities - AP |
| Wallace State CC | 405381 | Regions Bank | 10/14/2022 | \$ | 54.30 | Women's Golf Club Account | Deposit Liabilities - AP |
| Wallace State CC | 405381 | Regions Bank | 10/14/2022 | \$ | 330.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405381 | Regions Bank | 10/14/2022 | \$ | 4,798.72 | Softball Club | Deposit Liabilities - AP |
| Wallace State CC | 405381 | Regions Bank | 10/14/2022 | \$ | 5,239.44 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | 405381 | Regions Bank | 10/14/2022 | \$ | 6,543.15 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | 405382 | Global Music Rights LLC | 10/17/2022 | \$ | 976.20 | Unrestricted Wallace Hanceville | Memberships - PS |
| Wallace State CC | 405383 | Hand Arendall Harrison Sale LLC | 10/17/2022 | \$ | 760.50 | Unrestricted Shared Services | Legal Services - PS |
| Wallace State CC | 405384 | Kappa Beta Delta | 10/17/2022 | \$ | 225.00 | Kappa Beta Delta | Deposit Liabilities - AP |
| Wallace State CC | 405385 | Osiris Recycling Solutions LLC | 10/17/2022 | \$ | 100.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405386 | Our Town Radio Inc. | 10/17/2022 | \$ | 500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405387 | PEEHIP | 10/17/2022 | \$ | 200.00 | Unrestricted Wallace Oneonta | Group Health Insurance - FB |
| Wallace State CC | 405387 | PEEHIP | 10/17/2022 | \$ | 520.00 | Unrestricted Distance Ed | Group Health Insurance - FB |
| Wallace State CC | 405387 | PEEHIP | 10/17/2022 | \$ | 800.00 | AE-State Regular 2021-2022 | Group Health Insurance - FB |
| Wallace State CC | 405387 | PEEHIP | 10/17/2022 | \$ | 800.00 | DOL Diesel By Distance | Group Health Insurance - FB |
| Wallace State CC | 405387 | PEEHIP | 10/17/2022 | \$ | 1,680.00 | Unrestricted Wallace Hanceville | Group Health Insurance - FB |
| Wallace State CC | 405388 | The Southern Democrat Inc. | 10/17/2022 | \$ | 400.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405389 | Varsity Brands Holding Co. Inc. | 10/17/2022 | \$ | 2,170.50 | Unrestricted Shared Services | Uniforms - OOS |
| Wallace State CC | 405391 | AT & T | 10/18/2022 | \$ | 29.77 | Housing- Wallace Hanceville | Landline Phones - UC |

Wallace State Community College Expenditures through 10.31.2022

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|------------------|---|------------|--------------|-----------------------------------|---------------------------------------|
| Wallace State CC | 405391 AT & T | 10/18/2022 | \$ 39.64 | Unrestricted Wallace Vinemont | Landline Phones - UC |
| Wallace State CC | 405391 AT & T | 10/18/2022 | \$ 4,026.68 | Unrestricted Shared Services | Landline Phones - UC |
| Wallace State CC | 405392 Alabama Skills USA Association | 10/19/2022 | \$ 2,400.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405393 Barnes & Noble Education Inc. | 10/19/2022 | \$ 1,501.91 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 405394 Big Cedars LLC | 10/19/2022 | \$ 2,616.70 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405395 Charter Communications Holdings LLC | 10/19/2022 | \$ 209.98 | Housing- Wallace Hanceville | Internet - UC |
| Wallace State CC | 405396 Cintas Corporation | 10/19/2022 | \$ 931.63 | CRRSAA - HEERF II Institutional | Materials and Supplies - MS |
| Wallace State CC | 405397 Coca-Cola Bottling Company United Inc. | 10/19/2022 | \$ 2,521.78 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405398 Express Oil Change LLC | 10/19/2022 | \$ 126.58 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 405399 Flowers Baking Company of Birmingham LLC. | 10/19/2022 | \$ 214.82 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405400 Graybar Electric Co Inc. | 10/19/2022 | \$ 3,245.67 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405401 Holston Gases Inc | 10/19/2022 | \$ 3,120.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405402 Lowe's Company | 10/19/2022 | \$ 167.12 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405402 Lowe's Company | 10/19/2022 | \$ 698.25 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405403 Mobile Communications America Inc | 10/19/2022 | \$ 69.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405404 MSC Industrial Supply | 10/19/2022 | \$ 1,087.94 | Housing- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405404 MSC Industrial Supply | 10/19/2022 | \$ 50,503.95 | Machine Tool Oneonta | Furniture and Equip \$5K - \$25K - CE |
| Wallace State CC | 405405 ODP Business Solutions LLC | 10/19/2022 | \$ 374.10 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405405 ODP Business Solutions LLC | 10/19/2022 | \$ 634.67 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405405 ODP Business Solutions LLC | 10/19/2022 | \$ 1,073.88 | Unexpended Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405406 Pepsi Cola | 10/19/2022 | \$ 667.80 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405407 Publix Super Markets Inc | 10/19/2022 | \$ 47.66 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 405407 Publix Super Markets Inc | 10/19/2022 | \$ 74.88 | STEM Club | Deposit Liabilities - AP |
| Wallace State CC | 405407 Publix Super Markets Inc | 10/19/2022 | \$ 96.41 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405407 Publix Super Markets Inc | 10/19/2022 | \$ 185.21 | Talent Search 21-26 | Instructional/Participant Supp -MS |
| Wallace State CC | 405407 Publix Super Markets Inc | 10/19/2022 | \$ 479.27 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405407 Publix Super Markets Inc | 10/19/2022 | \$ 636.45 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405408 Schwarze Industries Inc. | 10/19/2022 | \$ 95.22 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405409 Stacy Williams Company | 10/19/2022 | \$ 1,435.20 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405410 Sysco Central Alabama LLC | 10/19/2022 | \$ 3,046.94 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405410 Sysco Central Alabama LLC | 10/19/2022 | \$ 3,826.33 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405411 The Vending Center | 10/19/2022 | \$ 92.07 | Vending- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405412 Virtual Academy | 10/19/2022 | \$ 360.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405413 W.L. Halsey Grocery Co. Inc. | 10/19/2022 | \$ 1,517.91 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405459 ACCS Human Resources Management Association | 10/20/2022 | \$ 125.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 405460 Adams Dana | 10/20/2022 | \$ 600.00 | Talent Search 21-26 | Other Professional Fees - PS |
| Wallace State CC | 405461 Alabama Banner Users Group | 10/20/2022 | \$ 1,610.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 405462 Alabama Banner Users Group | 10/20/2022 | \$ 420.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 405463 Alabama Student Success Organization (ALSSO) | 10/20/2022 | \$ 100.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | 405463 Alabama Student Success Organization (ALSSO) | 10/20/2022 | \$ 1,000.00 | Unrestricted Wallace Hanceville | Memberships - PS |
| Wallace State CC | 405464 Alabama Web Press | 10/20/2022 | \$ 268.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405465 Amazon | 10/20/2022 | \$ 114.95 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 405465 Amazon | 10/20/2022 | \$ 167.46 | Housing- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405465 Amazon | 10/20/2022 | \$ 264.67 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405465 Amazon | 10/20/2022 | \$ 583.17 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405466 Cantrell Jeffrey | 10/20/2022 | \$ 50.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405467 City of Cullman | 10/20/2022 | \$ 400.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 405468 Coleman Patrica | 10/20/2022 | \$ 125.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405469 Creative Design & Screenprinting | 10/20/2022 | \$ 1,205.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405470 Eccleston Mark | 10/20/2022 | \$ 4,650.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 405471 Interact Communications Inc. | 10/20/2022 | \$ 3,816.67 | Unrestricted Shared Services | Other Professional Fees - PS |

Wallace State Community College Expenditures through 10.31.2022

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| Wallace State CC | 405472 | Ironman Pizza Inc. | 10/20/2022 | \$ | 119.85 | Talent Search 21-26 | Instructional/Participant Supp -MS |
| Wallace State CC | 405473 | J. W. Pepper & Son Inc. | 10/20/2022 | \$ | 420.81 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405474 | Jefferson State Community College | 10/20/2022 | \$ | 425.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Wallace State CC | 405475 | MasterStudies as Keystone Academic Solutions | 10/20/2022 | \$ | 4,651.32 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405476 | McKesson Medical-Surgical | 10/20/2022 | \$ | 40.40 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405477 | Narewski Stanley | 10/20/2022 | \$ | 450.00 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | 405478 | Nasco | 10/20/2022 | \$ | 391.18 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405479 | Platinum Educational Group LLC | 10/20/2022 | \$ | 475.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 405480 | Pretnar Michael | 10/20/2022 | \$ | 125.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405481 | Republic Services Inc. | 10/20/2022 | \$ | 129.56 | Unrestricted Wallace Oneonta | Waste Disposal - UC |
| Wallace State CC | 405482 | RTI Medical Systems Inc. | 10/20/2022 | \$ | 101,835.00 | CRRSAA - HEERF II Institutional | Furniture and Equip > \$25K - CE |
| Wallace State CC | 405483 | Stream South Communications LLC | 10/20/2022 | \$ | 225.00 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 405484 | Ward's Natural Science | 10/20/2022 | \$ | 523.98 | CARES Act - College Relief | Materials and Supplies - MS |
| Wallace State CC | 405485 | Whittaker Julia | 10/20/2022 | \$ | 50.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405486 | AACC | 10/21/2022 | \$ | 7,935.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405487 | ACCS Instructional Officers Association | 10/21/2022 | \$ | 300.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405488 | ACEN | 10/21/2022 | \$ | 4,075.00 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 405489 | Amazon | 10/21/2022 | \$ | 1,289.04 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405490 | American Academy Of Sleep | 10/21/2022 | \$ | 750.00 | Unrestricted Wallace Hanceville | Subscriptions - OOS |
| Wallace State CC | 405491 | American Association For Paralegal Education Inc. | 10/21/2022 | \$ | 625.00 | Unrestricted Wallace Hanceville | Commercial Transportation - OS |
| Wallace State CC | 405492 | Committee on Accreditation for Polysomnographic Technologist | 10/21/2022 | \$ | 1,000.00 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 405493 | Cul-Peppers LLC. | 10/21/2022 | \$ | 179.80 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 405494 | DAKS Inc | 10/21/2022 | \$ | 119.85 | Talent Search 21-26 | Instructional/Participant Supp -MS |
| Wallace State CC | 405495 | Edward G. Hinkelman | 10/21/2022 | \$ | 1,225.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 405496 | Engineerica Systems Inc. | 10/21/2022 | \$ | 4,480.00 | Unrestricted Shared Services | Computer Software(non capital) - MS |
| Wallace State CC | 405497 | Environmental Systems Research Institute Inc. | 10/21/2022 | \$ | 500.00 | Unrestricted Wallace Hanceville | Computer Software(non capital) - MS |
| Wallace State CC | 405498 | Glacier Communications 1812 Inc. | 10/21/2022 | \$ | 34,200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405499 | Howard Technology Solutions | 10/21/2022 | \$ | 340.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 405500 | International Nursing Association for Clinical Simulation & | 10/21/2022 | \$ | 606.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 405501 | Leach Daniel | 10/21/2022 | \$ | 200.00 | Band Club | Deposit Liabilities - AP |
| Wallace State CC | 405502 | Lee's Sporting Goods Inc | 10/21/2022 | \$ | 2,377.00 | Lady Lions Basketball | Deposit Liabilities - AP |
| Wallace State CC | 405503 | McKesson Medical-Surgical | 10/21/2022 | \$ | 21.62 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405503 | McKesson Medical-Surgical | 10/21/2022 | \$ | 374.27 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405504 | National Student Clearinghouse | 10/21/2022 | \$ | 3,295.00 | Unrestricted Shared Services | Computer Software(non capital) - MS |
| Wallace State CC | 405505 | PDQCOM Corporation | 10/21/2022 | \$ | 2,100.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 405506 | Phi Theta Kappa | 10/21/2022 | \$ | 5,915.00 | Phi Theta Kappa | Deposit Liabilities - AP |
| Wallace State CC | 405507 | Shirley Lindsey | 10/21/2022 | \$ | 2,257.60 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405508 | Stanly Community College | 10/21/2022 | \$ | 450.00 | Unrestricted Wallace Hanceville | Other Contractual Services - PS |
| Wallace State CC | 405509 | State of Alabama | 10/21/2022 | \$ | 100.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 405510 | TouchNet Information Systems Inc | 10/21/2022 | \$ | 500.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 405511 | Udas Joseph | 10/21/2022 | \$ | 200.00 | Band Club | Deposit Liabilities - AP |
| Wallace State CC | 405512 | Vertual LTD | 10/21/2022 | \$ | 70,017.50 | CRRSAA - HEERF II Institutional | Furniture and Equip > \$25K - CE |
| Wallace State CC | 405513 | Carrier Corporation | 10/25/2022 | \$ | 816.60 | Unrestricted Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 405514 | Cullman-Jefferson Counties Gas District | 10/25/2022 | \$ | 73.12 | Food Services- Wallace Hanceville | Gas & Heating Fuel - UC |
| Wallace State CC | 405514 | Cullman-Jefferson Counties Gas District | 10/25/2022 | \$ | 1,081.35 | Housing- Wallace Hanceville | Gas & Heating Fuel - UC |
| Wallace State CC | 405514 | Cullman-Jefferson Counties Gas District | 10/25/2022 | \$ | 13,504.27 | Unrestricted Wallace Hanceville | Gas & Heating Fuel - UC |
| Wallace State CC | 405515 | Midwest Motor Supply Co. Inc. | 10/25/2022 | \$ | 1,353.37 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405516 | Mobile Communications America Inc | 10/25/2022 | \$ | 71,666.00 | CRRSAA - HEERF II Institutional | Improvements - Other - CE |
| Wallace State CC | 405517 | Parchment LLC | 10/25/2022 | \$ | 627.60 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405518 | State of Alabama | 10/25/2022 | \$ | 920.97 | Unrestricted Shared Services | Landline Phones - UC |
| Wallace State CC | 405519 | Utilities Board of the City of Oneonta | 10/25/2022 | \$ | 121.50 | Unrestricted Wallace Oneonta | Gas & Heating Fuel - UC |

Wallace State Community College Expenditures through 10.31.2022

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| Wallace State CC | 405519 | Utilities Board of the City of Oneonta | 10/25/2022 | \$ 478.66 | Unrestricted Wallace Oneonta | Water & Sewer - UC |
| Wallace State CC | 405520 | Williams Blackstock Architects PC | 10/25/2022 | \$ 1,840.10 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405520 | Williams Blackstock Architects PC | 10/25/2022 | \$ 4,443.94 | Facility Renewal Hanceville | Engineering & Architectural Svc -PS |
| Wallace State CC | 405521 | Chinito's Food Truck LLC | 10/26/2022 | \$ 1,410.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405522 | Cullman Rotorcraft Inc. | 10/26/2022 | \$ 39,986.22 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 405523 | Miller Demetrius | 10/26/2022 | \$ 250.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405524 | Son's Aviation | 10/26/2022 | \$ 10,509.00 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 405525 | State of Alabama | 10/26/2022 | \$ 521.08 | Unrestricted Wallace Oneonta | Insurance and Bonding - PS |
| Wallace State CC | 405525 | State of Alabama | 10/26/2022 | \$ 1,526.13 | Bookstore - Wallace Hanceville | Insurance and Bonding - PS |
| Wallace State CC | 405525 | State of Alabama | 10/26/2022 | \$ 10,814.07 | Housing- Wallace Hanceville | Insurance and Bonding - PS |
| Wallace State CC | 405525 | State of Alabama | 10/26/2022 | \$ 453,758.72 | Unrestricted Wallace Hanceville | Insurance and Bonding - PS |
| Wallace State CC | 405611 | Verizon Wireless | 10/27/2022 | \$ 30.40 | Unrestricted Wallace Hanceville | Landline Phones - UC |
| Wallace State CC | 405611 | Verizon Wireless | 10/27/2022 | \$ 51.31 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 405611 | Verizon Wireless | 10/27/2022 | \$ 80.02 | CARES Act - College Relief | Landline Phones - UC |
| Wallace State CC | 405611 | Verizon Wireless | 10/27/2022 | \$ 120.03 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 405611 | Verizon Wireless | 10/27/2022 | \$ 833.18 | Unrestricted Shared Services | Landline Phones - UC |
| Wallace State CC | !0001291 | Blubaugh Lori | 10/28/2022 | \$ 81.75 | Unrestricted Wallace Hanceville | Commercial Transportation - IS |
| Wallace State CC | !0001292 | Bolin Richard | 10/28/2022 | \$ 1,664.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | !0001293 | German Lisa | 10/28/2022 | \$ 56.25 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001294 | Graves Rebecca | 10/28/2022 | \$ 73.75 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001295 | Holmes Christina | 10/28/2022 | \$ 856.59 | DOL ALAMAPS FAME YR 3 | Commercial Transportation - OS |
| Wallace State CC | !0001296 | Holmes Kristen | 10/28/2022 | \$ 170.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001297 | Karolewics Vicki | 10/28/2022 | \$ 167.50 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001298 | Wilt Jeremy | 10/28/2022 | \$ 355.00 | Unrestricted Wallace Hanceville | Commercial Transportation - IS |
| Wallace State CC | 405631 | ACCS Deans of Student Affairs Assoc | 10/28/2022 | \$ 275.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405632 | Alabama Community College Association | 10/28/2022 | \$ 1,000.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405633 | Alertus Technologies LLC | 10/28/2022 | \$ 9,950.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 405634 | Alexander Timothy | 10/28/2022 | \$ 2,650.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405635 | Amazon | 10/28/2022 | \$ 201.99 | STEM Club | Deposit Liabilities - AP |
| Wallace State CC | 405635 | Amazon | 10/28/2022 | \$ 390.07 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405635 | Amazon | 10/28/2022 | \$ 474.77 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405636 | AT & T | 10/28/2022 | \$ 30.02 | Unrestricted Shared Services | Landline Phones - UC |
| Wallace State CC | 405637 | AT & T | 10/28/2022 | \$ 206.15 | Talent Search 21-26 | Service Contracts on Equipment -OOS |
| Wallace State CC | 405638 | AT & T | 10/28/2022 | \$ 131.12 | Unrestricted Wallace Vinemont | Landline Phones - UC |
| Wallace State CC | 405639 | Benco Dental Co. | 10/28/2022 | \$ 282.33 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405640 | Bound Tree Medical LLC | 10/28/2022 | \$ 1,906.36 | CARES Act - College Relief | Materials and Supplies - MS |
| Wallace State CC | 405641 | Cantrell Jeffrey | 10/28/2022 | \$ 100.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405642 | Corley Krystal | 10/28/2022 | \$ 700.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405643 | Croyle Brodie | 10/28/2022 | \$ 3,500.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405644 | Davis Cathy | 10/28/2022 | \$ 213.75 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 405645 | Elliott Syllas | 10/28/2022 | \$ 425.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 405646 | Faronics Technologies Usa Inc | 10/28/2022 | \$ 2,100.00 | Unrestricted Shared Services | Computer Software(non capital) - MS |
| Wallace State CC | 405647 | Fiinn Scientific Inc. | 10/28/2022 | \$ 113.27 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 405648 | Howard Technology Solutions | 10/28/2022 | \$ 3,448.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405649 | Lamar Advertising Company | 10/28/2022 | \$ 1,825.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 405650 | Landauer Inc | 10/28/2022 | \$ 568.65 | Unrestricted Shared Services | Radiology Monitor Expense - OOS |
| Wallace State CC | 405651 | League for Innovation | 10/28/2022 | \$ 945.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 405652 | McKesson Medical-Surgical | 10/28/2022 | \$ 1,132.37 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405653 | Mitchell William | 10/28/2022 | \$ 100.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405654 | OmniUpdate Inc. | 10/28/2022 | \$ 7,000.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 405655 | Pretnar Michael | 10/28/2022 | \$ 250.00 | Unrestricted Shared Services | Other Professional Fees - PS |

Wallace State Community College Expenditures through 10.31.2022

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| Wallace State CC | 405657 Rigel Mitchell | 10/28/2022 | \$ 150.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405658 Stallworth Joseph | 10/28/2022 | \$ 150.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405659 StormWind LLC | 10/28/2022 | \$ 1,980.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 405660 Synergy Sports Technology LLC | 10/28/2022 | \$ 800.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405662 Theatre Avenue LLC | 10/28/2022 | \$ 499.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405663 Udas Joseph | 10/28/2022 | \$ 150.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 405664 Vander Weide Melissa | 10/28/2022 | \$ 672.93 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 405665 Ward's Natural Science | 10/28/2022 | \$ 31.05 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 405665 Ward's Natural Science | 10/28/2022 | \$ 269.41 | CARES Act - College Relief | Materials and Supplies - MS |
| Wallace State CC | 405666 Watermark Insights LLC | 10/28/2022 | \$ 5,225.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 405667 White William | 10/28/2022 | \$ 150.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 656347 Harper Lisa | 10/31/2022 | \$ 78.00 | Other Auxiliary-WH Special Events | Payroll |
| Wallace State CC | 656348 Mayo Harriet | 10/31/2022 | \$ 360.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656349 Blankenship Hunter | 10/31/2022 | \$ 66.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656350 Culpepper Ann | 10/31/2022 | \$ 1,716.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656351 Dillashaw Makena | 10/31/2022 | \$ 660.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656352 Dixon Timothy | 10/31/2022 | \$ 66.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656353 Fletcher Jordyn | 10/31/2022 | \$ 72.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656354 Gilley Kelsey | 10/31/2022 | \$ 72.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656355 Lyda Haley | 10/31/2022 | \$ 668.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656356 Mosley Leslie | 10/31/2022 | \$ 66.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656357 Richard Tara | 10/31/2022 | \$ 360.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656358 Tolbert Sonya | 10/31/2022 | \$ 72.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656359 Cook Dana | 10/31/2022 | \$ 1,716.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656360 Coy Kathryn | 10/31/2022 | \$ 1,872.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656361 Anderson Alesha | 10/31/2022 | \$ 1,170.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656362 Ruff Kordrilus | 10/31/2022 | \$ 1,716.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656363 Parker April | 10/31/2022 | \$ 572.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656364 Thompson Sara | 10/31/2022 | \$ 1,092.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656365 Borden Matthew | 10/31/2022 | \$ 1,560.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656366 Fannell Ryan | 10/31/2022 | \$ 1,404.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656367 Hackworth David | 10/31/2022 | \$ 156.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656368 Warner Duncan | 10/31/2022 | \$ 1,560.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656369 West Micheal | 10/31/2022 | \$ 312.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656370 Graves Kris | 10/31/2022 | \$ 1,872.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656371 Netherton Hanna | 10/31/2022 | \$ 1,222.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656372 McCarl Katie | 10/31/2022 | \$ 1,527.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656373 Logan Jennifer | 10/31/2022 | \$ 1,872.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656374 Huff Darlene | 10/31/2022 | \$ 694.20 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656375 Miller Katherine | 10/31/2022 | \$ 610.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656376 Tanner Jennie | 10/31/2022 | \$ 534.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656377 Hill Jennifer | 10/31/2022 | \$ 2,016.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656378 Eckerd Stephen | 10/31/2022 | \$ 2,304.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656379 Ganus Bobby | 10/31/2022 | \$ 1,840.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656380 Mackentep Lambert | 10/31/2022 | \$ 2,416.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656381 Nichols Jonathon | 10/31/2022 | \$ 2,144.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656382 Stewart Gary | 10/31/2022 | \$ 2,256.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656383 Stokes Teddie | 10/31/2022 | \$ 1,696.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656384 Turley Gregory | 10/31/2022 | \$ 336.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656385 Huddleston Robert | 10/31/2022 | \$ 2,864.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656386 Malchow Eric | 10/31/2022 | \$ 1,728.00 | Unrestricted Wallace Vinemont | Payroll |

Wallace State Community College Expenditures through 10.31.2022

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| Wallace State CC | 656387 | Pearson Aaron | 10/31/2022 | \$ | 96.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656388 | Burnett Justin | 10/31/2022 | \$ | 1,350.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656389 | Posey Christopher | 10/31/2022 | \$ | 2,800.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656390 | Matanane Benito | 10/31/2022 | \$ | 855.00 | Other Auxiliary-WH Testing | Payroll |
| Wallace State CC | 656391 | Opacity Russell | 10/31/2022 | \$ | 1,610.00 | Other Auxiliary-WH Testing | Payroll |
| Wallace State CC | 656392 | Pritchett Jessica | 10/31/2022 | \$ | 450.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656393 | Pruitt Brenda | 10/31/2022 | \$ | 937.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656394 | Seibert Sandra | 10/31/2022 | \$ | 1,460.16 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656395 | Simon John | 10/31/2022 | \$ | 650.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656396 | Styles Contrina | 10/31/2022 | \$ | 416.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656397 | Franco Luis | 10/31/2022 | \$ | 412.50 | AE-Federal Regular 2021-2022 | Payroll |
| Wallace State CC | 656398 | Carden Judie | 10/31/2022 | \$ | 1,211.28 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656399 | Dillashaw Brenda | 10/31/2022 | \$ | 1,211.28 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656400 | Partain Danielle | 10/31/2022 | \$ | 1,038.24 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656401 | Arnold Zoe | 10/31/2022 | \$ | 864.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656405 | Frost Allison | 10/31/2022 | \$ | 930.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656411 | Borden Sidney | 10/31/2022 | \$ | 1,512.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656412 | Prather Cameron | 10/31/2022 | \$ | 240.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656413 | Garner Timothy | 10/31/2022 | \$ | 1,276.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656417 | Chandler Hayden | 10/31/2022 | \$ | 843.00 | Student Support Service | Payroll |
| Wallace State CC | 656435 | Phillips Eric | 10/31/2022 | \$ | 1,040.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656443 | Rutledge Tia | 10/31/2022 | \$ | 700.00 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656449 | Waddell Kathy | 10/31/2022 | \$ | 1,620.00 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656450 | Garrison William | 10/31/2022 | \$ | 748.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656451 | McDonald Brian | 10/31/2022 | \$ | 528.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656452 | Aldridge Penny | 10/31/2022 | \$ | 1,463.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656456 | Carney Olen | 10/31/2022 | \$ | 1,140.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656457 | Cook Robert | 10/31/2022 | \$ | 570.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656458 | Hall Glenn | 10/31/2022 | \$ | 2,090.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656459 | Hart Edward | 10/31/2022 | \$ | 190.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656460 | Kent Lyrie | 10/31/2022 | \$ | 2,280.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656461 | Nash Steven | 10/31/2022 | \$ | 1,330.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656462 | Sullins Larry | 10/31/2022 | \$ | 380.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656463 | Stepp Donald | 10/31/2022 | \$ | 650.00 | Other Auxiliary-WH Testing | Payroll |
| Wallace State CC | 656463 | Stepp Donald | 10/31/2022 | \$ | 3,200.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656464 | Edwards Charlotte | 10/31/2022 | \$ | 1,347.84 | Other Auxiliary-WH Testing | Payroll |
| Wallace State CC | 656465 | Green Courtney | 10/31/2022 | \$ | 798.00 | Other Auxiliary-WH Special Events | Payroll |
| Wallace State CC | 656466 | Hall Mary | 10/31/2022 | \$ | 78.00 | Other Auxiliary-WH Special Events | Payroll |
| Wallace State CC | 656468 | Rose William | 10/31/2022 | \$ | 8,973.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656469 | Sexton Timothy | 10/31/2022 | \$ | 5,435.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656471 | Akridge Danielle | 10/31/2022 | \$ | 3,734.34 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656472 | Karolewics Vicki | 10/31/2022 | \$ | 22,929.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656473 | Adams Liberty | 10/31/2022 | \$ | 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656474 | Aquite Solano Stefania | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656475 | Ashley Heather | 10/31/2022 | \$ | 6,196.11 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656476 | Baker Mechelle | 10/31/2022 | \$ | 4,847.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656477 | Ball Ashley | 10/31/2022 | \$ | 6,196.11 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656478 | Beard Savannah | 10/31/2022 | \$ | 660.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656479 | Blankenship Hunter | 10/31/2022 | \$ | 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656480 | Boone Amber | 10/31/2022 | \$ | 960.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656481 | Brock Laura | 10/31/2022 | \$ | 7,811.11 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|-----------------------|------------|----|----------|---------------------------------|---------|
| Wallace State CC | 656482 | Broome Katherine | 10/31/2022 | \$ | 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656483 | Brown Kayleigh | 10/31/2022 | \$ | 1,155.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656484 | Burtram Amy | 10/31/2022 | \$ | 6,719.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656485 | Byrd Sandy | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656486 | Campbell Monique | 10/31/2022 | \$ | 960.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656487 | Copeland Susan | 10/31/2022 | \$ | 5,693.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656488 | Cresse Claire | 10/31/2022 | \$ | 1,155.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656489 | Davis Brittany | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656490 | Dillashaw Makena | 10/31/2022 | \$ | 1,320.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656491 | Dixon Timothy | 10/31/2022 | \$ | 1,584.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656492 | Doyle Tiffanie | 10/31/2022 | \$ | 4,584.58 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656493 | Dunkle Jennifer | 10/31/2022 | \$ | 4,934.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656494 | England Jeannette | 10/31/2022 | \$ | 960.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656495 | Gatlin Rachael | 10/31/2022 | \$ | 630.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656496 | Goldman Helendria | 10/31/2022 | \$ | 840.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656497 | Gourley Andrew | 10/31/2022 | \$ | 1,287.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656498 | Helm Sarah | 10/31/2022 | \$ | 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656499 | Hiatt Meredith | 10/31/2022 | \$ | 7,985.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656500 | Hogan Alfreida | 10/31/2022 | \$ | 960.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656501 | Hollingsworth Kathryn | 10/31/2022 | \$ | 1,188.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656502 | Hood Amanda | 10/31/2022 | \$ | 6,370.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656503 | Hoover Deborah | 10/31/2022 | \$ | 8,469.56 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656504 | Jackson Beverly | 10/31/2022 | \$ | 1,134.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656505 | Kinley Cory | 10/31/2022 | \$ | 528.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656506 | Kreps Rachel | 10/31/2022 | \$ | 3,709.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656507 | Lyda Haley | 10/31/2022 | \$ | 1,584.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656508 | Martin Melissa | 10/31/2022 | \$ | 840.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656509 | McCray Madaline | 10/31/2022 | \$ | 1,080.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656510 | Meherg Ariana | 10/31/2022 | \$ | 1,155.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656511 | Mitchell Kimberlee | 10/31/2022 | \$ | 960.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656512 | Mobley Kyla | 10/31/2022 | \$ | 5,050.10 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656513 | Moore Laura | 10/31/2022 | \$ | 672.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656514 | Mosley Leslie | 10/31/2022 | \$ | 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656515 | Noah Taylor | 10/31/2022 | \$ | 792.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656516 | Pinyan Kourtney | 10/31/2022 | \$ | 660.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656517 | Pitts Lindsay | 10/31/2022 | \$ | 576.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656518 | Pouyadou Jennifer | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656519 | Randolph Kimberly | 10/31/2022 | \$ | 840.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656520 | Raulston Amelia | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656521 | Roberson Cheynna | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656522 | Roberts Courtney | 10/31/2022 | \$ | 880.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656523 | Roper Martha | 10/31/2022 | \$ | 4,777.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656524 | Russell Jastin | 10/31/2022 | \$ | 960.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656525 | Schnittker Kira | 10/31/2022 | \$ | 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656526 | Stafford Laurie | 10/31/2022 | \$ | 1,188.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656527 | Standridge Alicia | 10/31/2022 | \$ | 6,370.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656528 | Swindle Heather | 10/31/2022 | \$ | 840.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656529 | Tankersley Amelia | 10/31/2022 | \$ | 1,320.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656530 | Thompson Ryan | 10/31/2022 | \$ | 1,650.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656531 | Timmons Amber | 10/31/2022 | \$ | 792.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656532 | Turner Barbara | 10/31/2022 | \$ | 972.00 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | |
|------------------|--------|---------------------|------------|--------------|---------------------------------|---------|
| Wallace State CC | 656533 | Waddell Sienna | 10/31/2022 | \$ 594.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656534 | Walker Kelly | 10/31/2022 | \$ 7,636.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656535 | Wallace Stephanie | 10/31/2022 | \$ 770.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656536 | White Lesli | 10/31/2022 | \$ 1,260.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656537 | Wilhite Rosey | 10/31/2022 | \$ 7,296.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656538 | Woodward Lauren | 10/31/2022 | \$ 1,008.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656539 | Cleghorn Chris | 10/31/2022 | \$ 7,067.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656540 | Kilpatrick Jaime | 10/31/2022 | \$ 6,589.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656541 | Brewer Ramonica | 10/31/2022 | \$ 5,300.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656542 | Alley Sharon | 10/31/2022 | \$ 8,385.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656543 | Eisner Stephanie | 10/31/2022 | \$ 5,006.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656544 | Melton Halli | 10/31/2022 | \$ 3,503.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656545 | Weeks Corey | 10/31/2022 | \$ 3,272.58 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656546 | Whited Tammye | 10/31/2022 | \$ 8,508.56 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656547 | Attaway Donna | 10/31/2022 | \$ 4,941.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656548 | Flack Jordan | 10/31/2022 | \$ 4,157.42 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656549 | Sutherland April | 10/31/2022 | \$ 5,177.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656550 | Hackney Casey | 10/31/2022 | \$ 5,892.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656551 | Lawrence Gregory | 10/31/2022 | \$ 4,941.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656552 | Basch Adriann | 10/31/2022 | \$ 125.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656553 | Blubaugh Lori | 10/31/2022 | \$ 4,419.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656554 | Ponder Linda | 10/31/2022 | \$ 5,989.08 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656555 | Smith Tracy | 10/31/2022 | \$ 125.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656556 | Beck Susan | 10/31/2022 | \$ 2,658.70 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656556 | Beck Susan | 10/31/2022 | \$ 3,988.05 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656557 | Shipp Tiffany | 10/31/2022 | \$ 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656558 | Fuqua Tracie | 10/31/2022 | \$ 5,334.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656559 | Strane Lorie | 10/31/2022 | \$ 4,680.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656560 | Gooch Rachel | 10/31/2022 | \$ 5,717.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656561 | Krigbaum Kelly | 10/31/2022 | \$ 4,419.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656562 | Smith Laura | 10/31/2022 | \$ 400.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656562 | Smith Laura | 10/31/2022 | \$ 6,719.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656563 | Adams Alina | 10/31/2022 | \$ 5,693.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656564 | Herfurth Stefanie | 10/31/2022 | \$ 4,680.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656565 | Tarvin Lisa | 10/31/2022 | \$ 4,680.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656566 | Cordell Leesa | 10/31/2022 | \$ 7,112.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656567 | Malone James | 10/31/2022 | \$ 7,919.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656568 | Rich Kelli | 10/31/2022 | \$ 5,039.42 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656569 | Lancaster Ashley | 10/31/2022 | \$ 5,543.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656570 | Tatum Tabatha | 10/31/2022 | \$ 5,892.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656571 | Bogle Amy | 10/31/2022 | \$ 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656572 | German Lisa | 10/31/2022 | \$ 12,281.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656573 | Rooker Deidre | 10/31/2022 | \$ 3,747.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656574 | Sandlin Mindie | 10/31/2022 | \$ 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656575 | Chaffin Christopher | 10/31/2022 | \$ 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656575 | Chaffin Christopher | 10/31/2022 | \$ 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656576 | Eaton Kristin | 10/31/2022 | \$ 3,822.26 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656576 | Eaton Kristin | 10/31/2022 | \$ 4,273.18 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656577 | Johnson Jeff | 10/31/2022 | \$ 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656577 | Johnson Jeff | 10/31/2022 | \$ 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656578 | McRea Jeffrey | 10/31/2022 | \$ 431.25 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | |
|------------------|--------|------------------|------------|-------------|---------------------------------|---------|
| Wallace State CC | 656578 | McRea Jeffrey | 10/31/2022 | \$ 575.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656579 | Morris Ashley | 10/31/2022 | \$ 375.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656580 | Sides Kathryn | 10/31/2022 | \$ 2,376.27 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656580 | Sides Kathryn | 10/31/2022 | \$ 5,062.06 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656581 | Tillman Amanda | 10/31/2022 | \$ 3,023.65 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656581 | Tillman Amanda | 10/31/2022 | \$ 3,309.52 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656582 | White Brandon | 10/31/2022 | \$ 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656583 | Flanigan Alyce | 10/31/2022 | \$ 9,487.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656584 | Rice Gena | 10/31/2022 | \$ 3,797.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656585 | Nicholas Rita | 10/31/2022 | \$ 3,415.07 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656585 | Nicholas Rita | 10/31/2022 | \$ 5,955.99 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656586 | Sims Andria | 10/31/2022 | \$ 215.62 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656586 | Sims Andria | 10/31/2022 | \$ 215.63 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656587 | Waters Michael | 10/31/2022 | \$ 215.62 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656587 | Waters Michael | 10/31/2022 | \$ 215.63 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656588 | Daniel Ramon | 10/31/2022 | \$ 1,922.68 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656588 | Daniel Ramon | 10/31/2022 | \$ 4,240.74 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656589 | Burks Ricky | 10/31/2022 | \$ 143.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656589 | Burks Ricky | 10/31/2022 | \$ 6,236.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656590 | Lawler Mary | 10/31/2022 | \$ 3,908.96 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656591 | Molacek Derek | 10/31/2022 | \$ 7,466.96 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656592 | Neal Mark | 10/31/2022 | \$ 3,884.88 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656593 | Richter Tiffany | 10/31/2022 | \$ 287.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656593 | Richter Tiffany | 10/31/2022 | \$ 5,326.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656594 | Desnoes Cynthia | 10/31/2022 | \$ 5,039.42 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656595 | Green Angela | 10/31/2022 | \$ 1,858.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656595 | Green Angela | 10/31/2022 | \$ 2,788.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656596 | Scott Adrian | 10/31/2022 | \$ 749.31 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656596 | Scott Adrian | 10/31/2022 | \$ 4,982.86 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656597 | Bailey Kenneth | 10/31/2022 | \$ 1,040.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656597 | Bailey Kenneth | 10/31/2022 | \$ 8,022.14 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656598 | Smith Kelly | 10/31/2022 | \$ 3,356.54 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656598 | Smith Kelly | 10/31/2022 | \$ 3,940.29 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656599 | Ayers Terry | 10/31/2022 | \$ 3,475.16 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656599 | Ayers Terry | 10/31/2022 | \$ 5,612.73 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656600 | Fincher Judy | 10/31/2022 | \$ 431.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656601 | Glenn Bralee | 10/31/2022 | \$ 2,921.85 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656602 | Grimmett Cheril | 10/31/2022 | \$ 1,293.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656603 | Knight Gregory | 10/31/2022 | \$ 1,413.58 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656603 | Knight Gregory | 10/31/2022 | \$ 5,654.31 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656604 | Pearce April | 10/31/2022 | \$ 1,150.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656605 | Pierce Raymond | 10/31/2022 | \$ 1,765.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656605 | Pierce Raymond | 10/31/2022 | \$ 3,613.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656606 | Ray Sharon | 10/31/2022 | \$ 1,293.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656607 | Sedlmayr Kenneth | 10/31/2022 | \$ 1,293.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656608 | Wilt Jeremy | 10/31/2022 | \$ 2,909.69 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656608 | Wilt Jeremy | 10/31/2022 | \$ 3,717.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656609 | Richter Jacob | 10/31/2022 | \$ 4,613.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656610 | Hardman Todd | 10/31/2022 | \$ 6,452.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656611 | Ray Blake | 10/31/2022 | \$ 6,500.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656612 | Autry Aubrey | 10/31/2022 | \$ 5,039.42 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|-------------------------|------------|----|----------|---------------------------------|---------|
| Wallace State CC | 656613 | McKenzie James | 10/31/2022 | \$ | 6,052.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656614 | Murcks Jerry | 10/31/2022 | \$ | 7,946.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656615 | Hays Hannah | 10/31/2022 | \$ | 1,920.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656616 | Manord Larry | 10/31/2022 | \$ | 8,612.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656617 | Roberts Jamie | 10/31/2022 | \$ | 4,759.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656618 | Hall Thea | 10/31/2022 | \$ | 4,475.17 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656618 | Hall Thea | 10/31/2022 | \$ | 5,419.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656619 | Parker Brandi | 10/31/2022 | \$ | 1,343.84 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656619 | Parker Brandi | 10/31/2022 | \$ | 5,375.38 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656620 | Stephens James | 10/31/2022 | \$ | 862.50 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656621 | Askea Crystal | 10/31/2022 | \$ | 575.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656622 | Berry Jenna | 10/31/2022 | \$ | 2,834.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656623 | Bowling Deborah | 10/31/2022 | \$ | 1,293.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656624 | Buckelew Kathy | 10/31/2022 | \$ | 2,255.46 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656624 | Buckelew Kathy | 10/31/2022 | \$ | 5,872.62 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656625 | Burroughs Denise | 10/31/2022 | \$ | 539.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656626 | Calahan Jennifer | 10/31/2022 | \$ | 1,725.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656627 | Ellis Tiffany | 10/31/2022 | \$ | 682.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656628 | Harper Kelly | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656629 | Hill Jennifer | 10/31/2022 | \$ | 1,293.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656630 | Ledbetter-Crocker Gayle | 10/31/2022 | \$ | 2,054.77 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656630 | Ledbetter-Crocker Gayle | 10/31/2022 | \$ | 3,082.15 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656631 | Lunsford Caroline | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656632 | McGee Katie | 10/31/2022 | \$ | 1,293.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656633 | Morris Karen | 10/31/2022 | \$ | 2,709.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656633 | Morris Karen | 10/31/2022 | \$ | 2,812.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656634 | Nix Haley | 10/31/2022 | \$ | 1,908.24 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656634 | Nix Haley | 10/31/2022 | \$ | 4,198.77 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656635 | Qualls James | 10/31/2022 | \$ | 395.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656636 | Salerno Michael | 10/31/2022 | \$ | 2,033.49 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656636 | Salerno Michael | 10/31/2022 | \$ | 3,462.43 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656637 | Smith Cynthia | 10/31/2022 | \$ | 1,293.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656638 | Smith Doran | 10/31/2022 | \$ | 820.16 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656638 | Smith Doran | 10/31/2022 | \$ | 4,880.87 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656639 | Smothers Sherry | 10/31/2022 | \$ | 647.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656640 | Teichmiller Jason | 10/31/2022 | \$ | 682.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656641 | Terrell Seth | 10/31/2022 | \$ | 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656641 | Terrell Seth | 10/31/2022 | \$ | 4,254.83 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656642 | Thompson Teresa | 10/31/2022 | \$ | 395.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656642 | Thompson Teresa | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656643 | Warren Sally | 10/31/2022 | \$ | 2,269.76 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656643 | Warren Sally | 10/31/2022 | \$ | 4,160.91 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656644 | Watts Morgan | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656645 | Baker Jeremy | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656645 | Baker Jeremy | 10/31/2022 | \$ | 862.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656646 | Courington Leigh | 10/31/2022 | \$ | 2,708.52 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656646 | Courington Leigh | 10/31/2022 | \$ | 3,415.90 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656647 | Daniel Jefferson | 10/31/2022 | \$ | 323.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656648 | Davis Robert | 10/31/2022 | \$ | 1,534.45 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656649 | Driggers Darlene | 10/31/2022 | \$ | 107.75 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656650 | Hays David | 10/31/2022 | \$ | 240.70 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|--------------------------|------------|----|----------|---------------------------------|---------|
| Wallace State CC | 656650 | Hays David | 10/31/2022 | \$ | 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656651 | Hays Jenifer | 10/31/2022 | \$ | 3,434.72 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656652 | Holcomb Steve | 10/31/2022 | \$ | 862.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656653 | Leverett Jodi | 10/31/2022 | \$ | 240.70 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656653 | Leverett Jodi | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656654 | Nix Gina | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656655 | Reeves Rebecca | 10/31/2022 | \$ | 3,358.66 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656655 | Reeves Rebecca | 10/31/2022 | \$ | 5,872.62 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656656 | Shields Jarrod | 10/31/2022 | \$ | 1,006.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656657 | Williams Morris | 10/31/2022 | \$ | 862.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656658 | Yeager Jennifer | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656659 | Ball Andrew | 10/31/2022 | \$ | 3,777.74 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656659 | Ball Andrew | 10/31/2022 | \$ | 4,372.87 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656660 | Bussman John | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656661 | Narrell Terri | 10/31/2022 | \$ | 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656662 | Richter John | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656663 | Roberts-Morgan Kristofer | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656664 | Sparks Michael | 10/31/2022 | \$ | 1,293.75 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656665 | Brindle Alden | 10/31/2022 | \$ | 862.50 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656666 | Brunner Stacey | 10/31/2022 | \$ | 3,467.61 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656666 | Brunner Stacey | 10/31/2022 | \$ | 4,554.53 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656667 | Harbin Casey | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656668 | O'Rear Susan | 10/31/2022 | \$ | 3,834.67 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656668 | O'Rear Susan | 10/31/2022 | \$ | 5,105.14 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656669 | Thompson Donald | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656670 | Williamson Aletta | 10/31/2022 | \$ | 3,415.07 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656670 | Williamson Aletta | 10/31/2022 | \$ | 3,828.85 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656671 | Aker Shaunna | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656672 | Bridges Shannon | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656673 | Briehn Connie | 10/31/2022 | \$ | 1,259.86 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656673 | Briehn Connie | 10/31/2022 | \$ | 1,834.86 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656673 | Briehn Connie | 10/31/2022 | \$ | 2,519.70 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656674 | Cornelius Mark | 10/31/2022 | \$ | 1,150.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656675 | Donaldson Jacqueline | 10/31/2022 | \$ | 6,137.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656676 | Evans Vickie | 10/31/2022 | \$ | 575.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656677 | Feldner Nicholas | 10/31/2022 | \$ | 479.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656678 | Glasscock Melanie | 10/31/2022 | \$ | 5,090.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656678 | Glasscock Melanie | 10/31/2022 | \$ | 5,090.84 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656679 | Heinze Susanna | 10/31/2022 | \$ | 1,325.23 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656679 | Heinze Susanna | 10/31/2022 | \$ | 1,325.24 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656679 | Heinze Susanna | 10/31/2022 | \$ | 2,650.45 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656680 | Holder Natasha | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656681 | Landers Melissa | 10/31/2022 | \$ | 1,965.58 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656681 | Landers Melissa | 10/31/2022 | \$ | 4,171.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656682 | McGraw John | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656683 | McHan Brenda | 10/31/2022 | \$ | 3,797.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656684 | Moore Laura | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656685 | Quick Shannon | 10/31/2022 | \$ | 1,965.58 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656685 | Quick Shannon | 10/31/2022 | \$ | 4,171.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656686 | Williams Beth | 10/31/2022 | \$ | 575.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656686 | Williams Beth | 10/31/2022 | \$ | 5,439.42 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|--------------------|------------|----|----------|---------------------------------|---------|
| Wallace State CC | 656687 | Wright Cassidy | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656688 | Jackson La Tisha | 10/31/2022 | \$ | 1,834.86 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656688 | Jackson La Tisha | 10/31/2022 | \$ | 3,779.56 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656689 | Adams Dana | 10/31/2022 | \$ | 179.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656690 | Adams Tracy | 10/31/2022 | \$ | 323.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656691 | Arnold Melissa | 10/31/2022 | \$ | 923.71 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656691 | Arnold Melissa | 10/31/2022 | \$ | 5,918.37 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656692 | Beam Brooke | 10/31/2022 | \$ | 143.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656693 | Bryant Joan | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656694 | Cline Carol | 10/31/2022 | \$ | 670.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656695 | Dabbs Chanda | 10/31/2022 | \$ | 766.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656696 | Davis Krystal | 10/31/2022 | \$ | 2,560.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656696 | Davis Krystal | 10/31/2022 | \$ | 5,507.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656697 | Doss Angela | 10/31/2022 | \$ | 2,968.98 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656697 | Doss Angela | 10/31/2022 | \$ | 4,161.69 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656698 | Honeycutt Susan | 10/31/2022 | \$ | 395.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656699 | Lisle Dana | 10/31/2022 | \$ | 287.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656700 | Mullins Kenneth | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656701 | Pylant Mary | 10/31/2022 | \$ | 359.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656702 | Quick Renee | 10/31/2022 | \$ | 2,191.85 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656702 | Quick Renee | 10/31/2022 | \$ | 5,317.40 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656703 | Ray Emily | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656704 | Sibert Kateland | 10/31/2022 | \$ | 425.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656704 | Sibert Kateland | 10/31/2022 | \$ | 5,502.33 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656705 | Smith Brandon | 10/31/2022 | \$ | 2,558.67 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656705 | Smith Brandon | 10/31/2022 | \$ | 4,553.66 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656706 | Smith Lucretia | 10/31/2022 | \$ | 862.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656707 | Smith Tomesa | 10/31/2022 | \$ | 426.94 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656707 | Smith Tomesa | 10/31/2022 | \$ | 866.81 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656708 | Whaley Kimberly | 10/31/2022 | \$ | 323.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656709 | Whisenant Samantha | 10/31/2022 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656710 | Willoughby Tim | 10/31/2022 | \$ | 647.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656711 | Wilson Kim | 10/31/2022 | \$ | 323.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656712 | O'Leary Christine | 10/31/2022 | \$ | 2,399.21 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656712 | O'Leary Christine | 10/31/2022 | \$ | 5,472.62 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656713 | Ayers Zachary | 10/31/2022 | \$ | 2,921.85 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656714 | Beasley Andrew | 10/31/2022 | \$ | 2,834.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656715 | Bynum Jason | 10/31/2022 | \$ | 7,119.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656716 | Eiland Cody | 10/31/2022 | \$ | 395.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656717 | Stanley Christian | 10/31/2022 | \$ | 539.25 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656718 | Frazar Adam | 10/31/2022 | \$ | 6,196.11 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656719 | Grace Timothy | 10/31/2022 | \$ | 6,175.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656720 | Bowling Caitlin | 10/31/2022 | \$ | 187.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656721 | Glenon Courtney | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656722 | Robinson Marcie | 10/31/2022 | \$ | 7,166.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656723 | Tankersley Stacey | 10/31/2022 | \$ | 187.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656724 | Flanigan Sabrina | 10/31/2022 | \$ | 5,660.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656725 | Moore Amy | 10/31/2022 | \$ | 6,849.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656726 | Nichols Robert | 10/31/2022 | \$ | 5,717.44 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656728 | Swindall Daniel | 10/31/2022 | \$ | 5,194.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656729 | Smith Megan | 10/31/2022 | \$ | 3,447.67 | Unrestricted Wallace Vinemont | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|---------------------|------------|----|-----------|---------------------------------|---------|
| Wallace State CC | 656730 | Stokes Terrell | 10/31/2022 | \$ | 4,845.56 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 656731 | Iversen Ryan | 10/31/2022 | \$ | 6,196.11 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656732 | Burnett Justin | 10/31/2022 | \$ | 4,516.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656733 | Minyard Jonathan | 10/31/2022 | \$ | 6,235.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656734 | Quick Christopher | 10/31/2022 | \$ | 7,067.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656735 | Smith Steven | 10/31/2022 | \$ | 5,398.42 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656736 | Smith Lisa | 10/31/2022 | \$ | 240.70 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656736 | Smith Lisa | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656736 | Smith Lisa | 10/31/2022 | \$ | 9,296.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656737 | Anderson Jason | 10/31/2022 | \$ | 6,719.22 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656738 | Hammond James | 10/31/2022 | \$ | 400.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656738 | Hammond James | 10/31/2022 | \$ | 7,590.89 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656739 | Patterson Melanie | 10/31/2022 | \$ | 3,033.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656740 | Posey Christopher | 10/31/2022 | \$ | 6,240.44 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656741 | Kress Travis | 10/31/2022 | \$ | 4,147.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656742 | Heatherly Sieglinde | 10/31/2022 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656743 | Matanane Benito | 10/31/2022 | \$ | 4,250.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656744 | Opacity Russell | 10/31/2022 | \$ | 3,740.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656745 | Skelton Joseph | 10/31/2022 | \$ | 3,740.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656746 | Baker Ashley | 10/31/2022 | \$ | 3,447.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656747 | Blackmon Jamie | 10/31/2022 | \$ | 5,569.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656748 | Fomby Candice | 10/31/2022 | \$ | 3,097.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656749 | Sivley Stacey | 10/31/2022 | \$ | 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656749 | Sivley Stacey | 10/31/2022 | \$ | 9,140.34 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656750 | Shearer Tanya | 10/31/2022 | \$ | 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656751 | Harris Kourtney | 10/31/2022 | \$ | 3,972.25 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656752 | Johnson Beth | 10/31/2022 | \$ | 11,160.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656753 | Rakestraw Wesley | 10/31/2022 | \$ | 11,165.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656754 | Wadkins Susan | 10/31/2022 | \$ | 3,447.67 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656755 | Wilson Lauren | 10/31/2022 | \$ | 9,487.08 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656756 | Calhoun David | 10/31/2022 | \$ | 3,185.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656757 | Ingram Matthew | 10/31/2022 | \$ | 6,317.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656758 | Kennedy Misty | 10/31/2022 | \$ | 3,885.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656759 | Sadler Zachary | 10/31/2022 | \$ | 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656760 | Scarbrough Dax | 10/31/2022 | \$ | 5,200.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656761 | Thornton Mary | 10/31/2022 | \$ | 5,110.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656762 | Thurman Justin | 10/31/2022 | \$ | 4,669.71 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656763 | Cobb Jesse | 10/31/2022 | \$ | 4,060.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656764 | Hullett Lisa | 10/31/2022 | \$ | 7,467.89 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656765 | Humaideh Iman | 10/31/2022 | \$ | 3,045.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656766 | Marty Jacqueline | 10/31/2022 | \$ | 7,067.89 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656767 | Holmes Kristen | 10/31/2022 | \$ | 11,528.66 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656768 | Mahler Theresa | 10/31/2022 | \$ | 6,559.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656769 | Quick Brooke | 10/31/2022 | \$ | 4,097.25 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656770 | Armstrong Ashlyn | 10/31/2022 | \$ | 2,747.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656771 | Edmonds Logan | 10/31/2022 | \$ | 2,747.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656772 | Murff Pamela | 10/31/2022 | \$ | 3,622.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656773 | Oliver Cadi | 10/31/2022 | \$ | 4,296.20 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656774 | Hasenbein William | 10/31/2022 | \$ | 4,322.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656775 | Stanley Jennifer | 10/31/2022 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656775 | Stanley Jennifer | 10/31/2022 | \$ | 4,385.42 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|-------------------|------------|----|-----------|---------------------------------|---------|
| Wallace State CC | 656776 | Young Daniel | 10/31/2022 | \$ | 4,497.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656777 | Holmes Christina | 10/31/2022 | \$ | 2,161.24 | DOL ALAMAPS FAME YR 3 | Payroll |
| Wallace State CC | 656777 | Holmes Christina | 10/31/2022 | \$ | 2,161.26 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656778 | McRea Jennifer | 10/31/2022 | \$ | 5,547.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656779 | Nichols Dakota | 10/31/2022 | \$ | 4,584.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656780 | Ponder Devan | 10/31/2022 | \$ | 4,934.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656781 | Rice Whitney | 10/31/2022 | \$ | 7,585.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656782 | Robinson Amber | 10/31/2022 | \$ | 4,672.25 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656783 | Twitty Kimberly | 10/31/2022 | \$ | 4,934.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656784 | Arnold Jackie | 10/31/2022 | \$ | 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656785 | Downs Karen | 10/31/2022 | \$ | 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656786 | Graves Rebecca | 10/31/2022 | \$ | 8,612.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656787 | Miller Keisha | 10/31/2022 | \$ | 4,759.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656788 | Calvert Belinda | 10/31/2022 | \$ | 3,447.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656789 | Labra Guadalupe | 10/31/2022 | \$ | 2,834.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656790 | Liddle Elizabeth | 10/31/2022 | \$ | 2,747.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656791 | Milligan Jimmy | 10/31/2022 | \$ | 3,622.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656792 | Stephens Susan | 10/31/2022 | \$ | 3,797.92 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 656793 | Tidwell James | 10/31/2022 | \$ | 3,797.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656794 | Twitty Jennifer | 10/31/2022 | \$ | 7,818.90 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656795 | Putman Randy | 10/31/2022 | \$ | 1,138.63 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656795 | Putman Randy | 10/31/2022 | \$ | 4,554.54 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656796 | Sadler Thomas | 10/31/2022 | \$ | 2,666.06 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656797 | McBrayer Jessica | 10/31/2022 | \$ | 4,256.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656798 | Smith Morgan | 10/31/2022 | \$ | 1,083.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656799 | Prather Cameron | 10/31/2022 | \$ | 3,693.99 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656800 | Sharpe Gary | 10/31/2022 | \$ | 5,300.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656801 | Yates Kevin | 10/31/2022 | \$ | 2,000.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656802 | Crider Tony | 10/31/2022 | \$ | 1,083.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656803 | Narewski Stanley | 10/31/2022 | \$ | 2,500.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656804 | Adams John | 10/31/2022 | \$ | 2,500.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656806 | Owens Carson | 10/31/2022 | \$ | 5,149.89 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656807 | Stewart Lauren | 10/31/2022 | \$ | 240.70 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656807 | Stewart Lauren | 10/31/2022 | \$ | 3,467.73 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656808 | Garner Timothy | 10/31/2022 | \$ | 6,184.74 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656809 | Daniel Randy | 10/31/2022 | \$ | 1,413.57 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656809 | Daniel Randy | 10/31/2022 | \$ | 2,827.16 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 656809 | Daniel Randy | 10/31/2022 | \$ | 2,827.16 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656810 | McMoy John | 10/31/2022 | \$ | 18,000.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656811 | Barnes Victoria | 10/31/2022 | \$ | 6,933.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656812 | Brakefield Jordan | 10/31/2022 | \$ | 3,447.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656813 | Couey Brittany | 10/31/2022 | \$ | 3,447.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656814 | Kahler Kimberley | 10/31/2022 | \$ | 5,547.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656815 | Maxcy Sheena | 10/31/2022 | \$ | 5,974.98 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656816 | Moody Candy | 10/31/2022 | \$ | 4,672.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656817 | Mullins Stephanie | 10/31/2022 | \$ | 216.13 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656817 | Mullins Stephanie | 10/31/2022 | \$ | 4,106.37 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656818 | Roper Tammy | 10/31/2022 | \$ | 3,622.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656819 | Thompson Amy | 10/31/2022 | \$ | 4,322.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656820 | Widner Lacie | 10/31/2022 | \$ | 4,759.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656821 | Abbott Jarrod | 10/31/2022 | \$ | 866.67 | Unrestricted Shared Services | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | | |
|------------------|--------|------------------------|------------|----|-----------|------------------------------|---------|
| Wallace State CC | 656821 | Abbott Jarrod | 10/31/2022 | \$ | 6,083.33 | Talent Search 21-26 | Payroll |
| Wallace State CC | 656822 | Barnett John | 10/31/2022 | \$ | 3,528.17 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656823 | Beard Anna | 10/31/2022 | \$ | 4,147.33 | DOL Diesel By Distance | Payroll |
| Wallace State CC | 656824 | Campbell Bethany | 10/31/2022 | \$ | 4,147.33 | DOL ALAMAPS FAME YR 3 | Payroll |
| Wallace State CC | 656825 | Chairez Jessica | 10/31/2022 | \$ | 3,972.25 | Talent Search 21-26 | Payroll |
| Wallace State CC | 656826 | Daugherty Annette | 10/31/2022 | \$ | 2,453.44 | Talent Search 21-26 | Payroll |
| Wallace State CC | 656827 | Glasscock Theresa | 10/31/2022 | \$ | 3,136.08 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656828 | Harper Douglas | 10/31/2022 | \$ | 3,060.00 | DOL Diesel By Distance | Payroll |
| Wallace State CC | 656829 | Hill Juanita | 10/31/2022 | \$ | 3,622.83 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656830 | Lambert Jennifer | 10/31/2022 | \$ | 3,447.67 | AE-State Regular 2021-2022 | Payroll |
| Wallace State CC | 656831 | Lipsey Linda | 10/31/2022 | \$ | 4,214.17 | AE-Federal Regular 2021-2022 | Payroll |
| Wallace State CC | 656832 | Metrock April | 10/31/2022 | \$ | 2,940.08 | AE-Federal Regular 2021-2022 | Payroll |
| Wallace State CC | 656833 | Mosley Shiela | 10/31/2022 | \$ | 3,797.92 | Talent Search 21-26 | Payroll |
| Wallace State CC | 656834 | Rutledge Tia | 10/31/2022 | \$ | 3,920.08 | AE-Federal Regular 2021-2022 | Payroll |
| Wallace State CC | 656835 | Ryan Sean | 10/31/2022 | \$ | 4,322.50 | Career Coach 2021-2022 | Payroll |
| Wallace State CC | 656836 | Solis Dominguez Arleen | 10/31/2022 | \$ | 3,797.17 | Student Support Service | Payroll |
| Wallace State CC | 656837 | Taylor Kathy | 10/31/2022 | \$ | 3,797.92 | Student Support Service | Payroll |
| Wallace State CC | 656838 | Timmons Evelyn | 10/31/2022 | \$ | 5,110.00 | Talent Search 21-26 | Payroll |
| Wallace State CC | 656839 | Weissend Savana | 10/31/2022 | \$ | 3,797.17 | Career Coach 2021-2022 | Payroll |
| Wallace State CC | 656840 | White Rachel | 10/31/2022 | \$ | 6,370.44 | Student Support Service | Payroll |
| Wallace State CC | 656841 | Wiggins Christine | 10/31/2022 | \$ | 5,569.17 | Title III A | Payroll |
| Wallace State CC | 656842 | Wilkins Patti | 10/31/2022 | \$ | 12.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656842 | Wilkins Patti | 10/31/2022 | \$ | 7,905.25 | AE-Federal Regular 2021-2022 | Payroll |
| Wallace State CC | 656843 | Rodriguez Taylor | 10/31/2022 | \$ | 3,009.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656844 | Crutchfield Patricia | 10/31/2022 | \$ | 4,060.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656845 | Woods Carrie | 10/31/2022 | \$ | 3,447.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656846 | Calvert Nathaniel | 10/31/2022 | \$ | 3,534.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656847 | Drake Shane | 10/31/2022 | \$ | 4,051.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656848 | Johnson Karen | 10/31/2022 | \$ | 4,060.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656849 | Laney Jeremy | 10/31/2022 | \$ | 3,797.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656850 | Posey II Clyde | 10/31/2022 | \$ | 4,060.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656851 | Price Justin | 10/31/2022 | \$ | 3,797.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656852 | Rasbury Michael | 10/31/2022 | \$ | 4,445.59 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656853 | Roden James | 10/31/2022 | \$ | 6,638.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656854 | Whitlock Patrick | 10/31/2022 | \$ | 3,885.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656855 | Hudson Mattie | 10/31/2022 | \$ | 5,633.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656856 | Allen Ladonna | 10/31/2022 | \$ | 10,171.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656857 | Barnett Kristi | 10/31/2022 | \$ | 4,934.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656858 | Beasley Brooke | 10/31/2022 | \$ | 3,272.58 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656859 | Grimes Julia | 10/31/2022 | \$ | 4,934.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656860 | Harbin Malinda | 10/31/2022 | \$ | 12,448.34 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656861 | Hunt Mary | 10/31/2022 | \$ | 5,110.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656862 | Messersmith Brett | 10/31/2022 | \$ | 4,497.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656863 | Peek Susan | 10/31/2022 | \$ | 4,759.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656864 | Smith Cherie | 10/31/2022 | \$ | 4,672.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656865 | Strickland Jill | 10/31/2022 | \$ | 5,372.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656866 | Allen Brian | 10/31/2022 | \$ | 9,125.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656867 | McFall Matthew | 10/31/2022 | \$ | 9,487.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656868 | Britton Bobby | 10/31/2022 | \$ | 1,570.45 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656869 | Castleberry Edward | 10/31/2022 | \$ | 4,934.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656870 | Clabo Glen | 10/31/2022 | \$ | 2,161.25 | Unrestricted Shared Services | Payroll |

Wallace State Community College Expenditures through 10.31.2022

| | | | | | | |
|------------------|-----------|---------------------|------------|------------------------|-----------------------------------|---------|
| Wallace State CC | 656870 | Clabo Glen | 10/31/2022 | \$ 2,161.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656871 | Dickerson Tanner | 10/31/2022 | \$ 4,059.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656872 | Edwards Terry | 10/31/2022 | \$ 4,672.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656873 | Fairbanks George | 10/31/2022 | \$ 3,622.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656874 | Hinson Eldridge | 10/31/2022 | \$ 4,935.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656875 | Nall Nicholas | 10/31/2022 | \$ 3,797.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656876 | Payne Jimmy | 10/31/2022 | \$ 4,935.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656877 | Roper Rachel | 10/31/2022 | \$ 3,360.08 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656878 | Smith John | 10/31/2022 | \$ 4,497.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656879 | Williams Mark | 10/31/2022 | \$ 5,110.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656880 | Bates Peggy | 10/31/2022 | \$ 3,797.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656881 | Entrekin Timothy | 10/31/2022 | \$ 4,060.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656882 | Golovkina Valentina | 10/31/2022 | \$ 1,481.74 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656883 | Gouchtchina Nina | 10/31/2022 | \$ 3,797.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656884 | Roquemore Connie | 10/31/2022 | \$ 3,797.92 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656885 | Britton Agnes | 10/31/2022 | \$ 4,935.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656886 | Leeth Robbin | 10/31/2022 | \$ 333.33 | Housing- Wallace Hanceville | Payroll |
| Wallace State CC | 656886 | Leeth Robbin | 10/31/2022 | \$ 4,498.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656887 | Sams Wesley | 10/31/2022 | \$ 3,447.67 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656888 | Crosby Mary | 10/31/2022 | \$ 4,060.08 | Food Services- Wallace Hanceville | Payroll |
| Wallace State CC | 656889 | Horton Patricia | 10/31/2022 | \$ 3,797.92 | Food Services- Wallace Hanceville | Payroll |
| Wallace State CC | 656890 | Wilkins Kathryn | 10/31/2022 | \$ 3,272.58 | Food Services- Wallace Hanceville | Payroll |
| Wallace State CC | 656891 | Yarbrough Sarah | 10/31/2022 | \$ 3,797.92 | Food Services- Wallace Hanceville | Payroll |
| Wallace State CC | 656892 | Bolin Richard | 10/31/2022 | \$ 4,648.45 | Housing- Wallace Hanceville | Payroll |
| Wallace State CC | 656892 | Bolin Richard | 10/31/2022 | \$ 4,648.47 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656893 | Cooperwood Cory | 10/31/2022 | \$ 2,747.17 | Housing- Wallace Hanceville | Payroll |
| Wallace State CC | 656894 | Hart Stephanie | 10/31/2022 | \$ 1,723.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 656894 | Hart Stephanie | 10/31/2022 | \$ 1,723.84 | Housing- Wallace Hanceville | Payroll |
| Wallace State CC | 656895 | Pilcher Janet | 10/31/2022 | \$ 3,973.17 | Housing- Wallace Hanceville | Payroll |
| Wallace State CC | 656896 | Jones Christina | 10/31/2022 | \$ 3,797.92 | Other Auxiliary-WH Special Events | Payroll |
| Wallace State CC | 656897 | Gamble Mark | 10/31/2022 | \$ 4,060.67 | Vending- Wallace Hanceville | Payroll |
| Wallace State CC | 656899 | Swann Wyatt | 10/31/2022 | \$ 5,535.63 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 656900 | Elliott Syllas | 10/31/2022 | \$ 6,873.20 | Unrestricted Shared Services | Payroll |
| Wallace State CC | ADJ000597 | Rice Caragan | 10/31/2022 | \$ 17.77 | Unrestricted Shared Services | Payroll |
| Wallace State CC | ADJ000597 | Rice Caragan | 10/31/2022 | \$ 526.73 | AE-Federal Regular 2021-2022 | Payroll |
| Wallace State CC | ADJ000598 | Clark Nanette | 10/31/2022 | \$ 0.03 | Unrestricted Shared Services | Payroll |
| Wallace State CC | ADJ000598 | Clark Nanette | 10/31/2022 | \$ 573.72 | AE-State Regular 2021-2022 | Payroll |
| Total: | | | | \$ 3,633,640.06 | | |