

Wallace State Community College Expenditures through 09.30.2021

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	!0000917	Murcks Jerry	10/2/2020	\$ 170.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	!0000918	Airgas Inc	10/2/2020	\$ 14.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000918	Airgas Inc	10/2/2020	\$ 24.30	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000919	Amazon	10/2/2020	\$ 982.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000920	Assessment Technologies Institute LLC	10/2/2020	\$ 5.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	!0000921	CDW LLC	10/2/2020	\$ 172.04	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0000921	CDW LLC	10/2/2020	\$ 628.80	Student Support Service 18-19	Materials and Supplies - MS
Wallace State CC	!0000921	CDW LLC	10/2/2020	\$ 3,563.20	Student Support Service 18-19	Instructional/Participant Supp -MS
Wallace State CC	!0000922	HD Supply Facilities Maintenance Ltd	10/2/2020	\$ 227.20	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000923	PFM Asset Management LLC	10/2/2020	\$ 3,350.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0000924	Quadient Finance USA Inc	10/2/2020	\$ 4,040.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	!0000925	Stream South Communications LLC	10/2/2020	\$ 225.00	Unrestricted Wallace Oneonta	Technology - non capitalized - MS
Wallace State CC	!0000926	Sysco Central Alabama LLC	10/2/2020	\$ 10.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000927	Varsity Brands Holding Co. Inc.	10/2/2020	\$ 4,606.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0000928	Verified Credentials Inc	10/2/2020	\$ 121.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0000929	Xerox Corporation	10/2/2020	\$ 14.24	AE-State Regular 2019-2020	Maintenance & Repairs - OOS
Wallace State CC	!0000929	Xerox Corporation	10/2/2020	\$ 108.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000929	Xerox Corporation	10/2/2020	\$ 178.73	Student Support Service 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000929	Xerox Corporation	10/2/2020	\$ 229.66	Talent Search 19-20	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000929	Xerox Corporation	10/2/2020	\$ 787.65	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000929	Xerox Corporation	10/2/2020	\$ 2,956.69	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382209	Alabama Web Press	10/2/2020	\$ 181.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382209	Alabama Web Press	10/2/2020	\$ 477.58	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	382210	Benco Dental Co.	10/2/2020	\$ 19.47	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382211	Bomarc Inc.	10/2/2020	\$ 8,079.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382212	BWI Inc	10/2/2020	\$ 1,775.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382213	Downs Government Affairs LLC	10/2/2020	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382214	Faronics Technologies Usa Inc	10/2/2020	\$ 1,875.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	382215	George C Wallace State Community College	10/2/2020	\$ 16.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382216	Hartselle Enquirer	10/2/2020	\$ 1,000.00	AE-Federal Regular 2019-2020	Advertising & Promotions - OOS
Wallace State CC	382217	Sherwin Williams Company	10/2/2020	\$ 85.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382218	The Community Shopper's Guide	10/2/2020	\$ 271.05	AE-Federal Regular 2019-2020	Advertising & Promotions - OOS
Wallace State CC	382219	Weathertech Distributing Co	10/2/2020	\$ 2,934.34	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382220	Wellstone Inc.	10/2/2020	\$ 5,416.67	Vocational Ed/CTE 2019-2020	Other Professional Fees - PS
Wallace State CC	382221	WESCO Distribution Inc.	10/2/2020	\$ 2,897.18	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000930	Graham Paula	10/8/2020	\$ 160.72	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0000931	Nichols Dakota	10/8/2020	\$ 255.42	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	!0000932	C Spire Business	10/8/2020	\$ 7,750.00	Unrestricted Shared Services	Technology > \$25K - CE
Wallace State CC	!0000933	Hand Arendall Harrison Sale LLC	10/8/2020	\$ 1,395.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	!0000934	Standard Outdoor LLC	10/8/2020	\$ 1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0000935	Xerox Corporation	10/8/2020	\$ 207.02	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000935	Xerox Corporation	10/8/2020	\$ 1,321.34	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382222	Alabama Power Company	10/8/2020	\$ 3,160.29	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	382223	Cullman Electric Cooperative	10/8/2020	\$ 292.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	382223	Cullman Electric Cooperative	10/8/2020	\$ 431.43	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	382223	Cullman Electric Cooperative	10/8/2020	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382223	Cullman Electric Cooperative	10/8/2020	\$ 147,691.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	382224	Regions Bank	10/8/2020	\$ 5.68	Women's Golf Club Account	Club Account Expense - OOS
Wallace State CC	382224	Regions Bank	10/8/2020	\$ 39.41	Cross Country Club Account	Club Account Expense - OOS
Wallace State CC	382224	Regions Bank	10/8/2020	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382224	Regions Bank	10/8/2020	\$ 276.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382224	Regions Bank	10/8/2020	\$ 450.00	Unrestricted Shared Services	Professional Development - PS

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Wallace State CC	382224	Regions Bank	10/8/2020	\$	600.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	382224	Regions Bank	10/8/2020	\$	1,389.48	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382224	Regions Bank	10/8/2020	\$	1,733.83	Aviation State	Computer Software(non capital) - MS
Wallace State CC	382225	State of Alabama	10/8/2020	\$	(8.94)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	382225	State of Alabama	10/8/2020	\$	258.11	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	382226	United Parcel Service Inc	10/8/2020	\$	9.92	Unrestricted Shared Services	Freight - OOS
Wallace State CC	382227	WEX Inc	10/8/2020	\$	236.20	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382227	WEX Inc	10/8/2020	\$	692.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382228	DJO Global Inc.	10/8/2020	\$	342.68	Vocational Ed/CTE 2019-2020	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	382229	Medigreen Waste Services LLC	10/8/2020	\$	220.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	382230	My Cullman Television	10/8/2020	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382231	Nexstar Broadcasting Inc.	10/8/2020	\$	1,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382232	Otelco Inc.	10/8/2020	\$	312.33	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	382232	Otelco Inc.	10/8/2020	\$	869.35	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	382233	Our Town Radio Inc.	10/8/2020	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382234	Pike Joe	10/8/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382235	T-Mobile USA Inc.	10/8/2020	\$	5,324.10	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	382236	The Cullman Times	10/8/2020	\$	675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382236	The Cullman Times	10/8/2020	\$	1,400.00	AE-State Regular 2019-2020	Advertising & Promotions - OOS
Wallace State CC	382237	Armosa Studios LLC	10/8/2020	\$	3,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382238	Wilkins Derek	10/8/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382239	Alabama Department of Commerce (WIOA)	10/8/2020	\$	66.99	WIA	Third Party - AR
Wallace State CC	!0000936	ACT Inc	10/9/2020	\$	10.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	!0000937	Barnes & Noble Education Inc.	10/9/2020	\$	24,137.68	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	!0000938	Charter Communications Holdings LLC	10/9/2020	\$	154.98	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0000939	Hand Arendall Harrison Sale LLC	10/9/2020	\$	1,732.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	!0000940	Office Depot	10/9/2020	\$	12.69	Student Support Service 18-19	Materials and Supplies - MS
Wallace State CC	382271	Calhoun Community College	10/9/2020	\$	400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382272	Hill Greg	10/9/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382273	Jefferson State Community College	10/9/2020	\$	550.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382274	Nelson Steven	10/9/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382275	Building Specialties Co	10/9/2020	\$	15.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	382276	Christiansen Aviation Inc.	10/9/2020	\$	8,880.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	382277	Cullman Florist LLC	10/9/2020	\$	195.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	382278	Dixie Tractor Co Inc	10/9/2020	\$	44.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382279	George C Wallace State Community College	10/9/2020	\$	7,026.12	AE-State Regular 2019-2020	Other Professional Fees - PS
Wallace State CC	382280	Johnson Crossing Water Sy	10/9/2020	\$	1,069.46	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382280	Johnson Crossing Water Sy	10/9/2020	\$	13,039.95	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382281	Mullins Body Shop LLC	10/9/2020	\$	170.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382282	Otis Elevator Company	10/9/2020	\$	3,231.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382283	Paramount Services Inc	10/9/2020	\$	242.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382284	Peabody Jeffery	10/9/2020	\$	2,280.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	382284	Peabody Jeffery	10/9/2020	\$	2,560.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	382285	PEEHIP	10/9/2020	\$	613.33	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	382285	PEEHIP	10/9/2020	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	382285	PEEHIP	10/9/2020	\$	1,600.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	382286	St. John & Associates Inc.	10/9/2020	\$	5,100.00	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	382287	Trane US Inc	10/9/2020	\$	1,158.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382288	Wells Fargo Business Payment Processing	10/12/2020	\$	0.50	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	382288	Wells Fargo Business Payment Processing	10/12/2020	\$	64.61	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382288	Wells Fargo Business Payment Processing	10/12/2020	\$	308.01	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382288	Wells Fargo Business Payment Processing	10/12/2020	\$	389.94	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	382288	Wells Fargo Business Payment Processing	10/12/2020	\$	624.07	Unrestricted Shared Services	Other Contractual Services - PS

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Wallace State CC	!0000941	Cleghorn Tahauny	10/13/2020	\$ 1,500.00	WSC Singers Show Choir	Club Account Expense - OOS
Wallace State CC	!0000942	Karolewics Vicki	10/13/2020	\$ 59.84	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0000943	B & H Photo	10/13/2020	\$ 506.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000944	Krueger International Inc	10/13/2020	\$ 23,370.92	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000945	Neopost USA Inc.	10/13/2020	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	382289	Stanly Community College	10/13/2020	\$ 450.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	382290	U S Postal Service	10/13/2020	\$ 14,438.81	Unrestricted Shared Services	Postage - OOS
Wallace State CC	382291	Walker Donald	10/13/2020	\$ 2,250.00	Unexpended Hanceville	Other Professional Fees - PS
Wallace State CC	!0000946	Smith Ryan	10/14/2020	\$ 75.21	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0000947	Timmons Evelyn	10/14/2020	\$ 227.82	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0000948	Credentials Inc	10/14/2020	\$ 479.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0000949	Loan Science LLC	10/14/2020	\$ 2,076.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0000950	Xerox Financial Services LLC	10/14/2020	\$ 267.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382292	Blackmon Jamie	10/14/2020	\$ 170.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382293	Johns and Kirksey Inc.	10/14/2020	\$ 9,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382294	Konica Minolta Business Solutions USA Inc	10/14/2020	\$ 11.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	382295	Armosa Studios LLC	10/14/2020	\$ 9,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382296	American Leak Detection	10/15/2020	\$ 1,025.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382297	Christiansen Aviation Inc.	10/15/2020	\$ 1,657.60	Aviation State	Short-Term Equipment Rentals - OOS
Wallace State CC	382298	City of Cullman	10/15/2020	\$ 3,825.93	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382299	Guest James	10/15/2020	\$ 3,215.30	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	382300	Hanceville Waterworks	10/15/2020	\$ 1,134.05	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382300	Hanceville Waterworks	10/15/2020	\$ 12,709.10	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382301	MSC Industrial Supply	10/15/2020	\$ 769.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382302	Peabody Jeffery	10/15/2020	\$ 2,470.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	382303	Pennington Seed	10/15/2020	\$ 3,245.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382304	PPG Architectural Finishes Inc.	10/15/2020	\$ 674.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382305	Son's Aviation	10/15/2020	\$ 4,830.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	382306	Strategic Equipment Inc	10/15/2020	\$ 23,072.60	Unexpended Student Center	Materials and Supplies - MS
Wallace State CC	!0000951	Alabama Community College System	10/19/2020	\$ 148,533.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	!0000952	Barnes & Noble Education Inc.	10/19/2020	\$ 5,600.83	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	!0000953	Ferguson Enterprises Inc	10/19/2020	\$ 1,636.85	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000954	Kurita America Inc.	10/19/2020	\$ 1,795.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0000955	Loan Science LLC	10/19/2020	\$ 2,084.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0000956	McKesson Medical-Surgical	10/19/2020	\$ 1,409.87	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0000957	Xerox Corporation	10/19/2020	\$ 144.33	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	382362	Continental Service Group Inc	10/19/2020	\$ 102.17	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	382363	Cullman-Jefferson Counties Gas District	10/19/2020	\$ 10,823.28	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	382364	Guest James	10/19/2020	\$ 2,686.10	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	382365	Otis Elevator Company	10/19/2020	\$ 1,740.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382365	Otis Elevator Company	10/19/2020	\$ 4,260.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	382367	State of Alabama	10/19/2020	\$ 1,179.29	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0000958	Amazon	10/20/2020	\$ 232.06	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000959	Meltwater News Us Inc	10/20/2020	\$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0000960	Xerox Corporation	10/20/2020	\$ 249.83	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382368	ACCS President's Association	10/20/2020	\$ 750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382369	American Association Of Community College	10/20/2020	\$ 7,935.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382370	Merchants Bank	10/20/2020	\$ 60.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382371	Midwest Library Service	10/20/2020	\$ 150.14	Unrestricted Shared Services	Books - CE
Wallace State CC	382372	Ping Inc.	10/20/2020	\$ 282.62	Golf Club	Club Account Expense - OOS
Wallace State CC	382373	Sams Wesley	10/20/2020	\$ 1,549.00	Bass Club	Club Account Expense - OOS
Wallace State CC	382374	Snap-On Incorporated	10/20/2020	\$ 15,350.71	Vocational Ed/CTE 2019-2020	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	382375	State of Alabama	10/20/2020	\$ 100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS

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Wallace State CC	382376	State of Alabama	10/20/2020	\$	149.62	Fac Ren Theater Renovations	Other Professional Fees - PS
Wallace State CC	!0000961	Xerox Corporation	10/22/2020	\$	382.02	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000961	Xerox Corporation	10/22/2020	\$	532.04	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0000961	Xerox Corporation	10/22/2020	\$	575.29	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382377	Cullman Rotorcraft Inc.	10/22/2020	\$	22,085.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	382378	George C Wallace State Community College	10/22/2020	\$	9,220.00	AE-State Regular 2019-2020	Other Professional Fees - PS
Wallace State CC	382379	Utilities Board of the City of Oneonta	10/22/2020	\$	23.94	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	382379	Utilities Board of the City of Oneonta	10/22/2020	\$	457.84	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	!0000962	Karolewics Vicki	10/27/2020	\$	111.01	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0000963	National League for Nursing	10/27/2020	\$	4,075.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	!0000964	Amazon	10/27/2020	\$	319.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000964	Amazon	10/27/2020	\$	355.50	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000964	Amazon	10/27/2020	\$	2,793.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000965	CDW LLC	10/27/2020	\$	31.92	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0000965	CDW LLC	10/27/2020	\$	236.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000965	CDW LLC	10/27/2020	\$	1,771.61	STEAM 20STEAM 05 BEST	Materials and Supplies - MS
Wallace State CC	!0000965	CDW LLC	10/27/2020	\$	23,625.00	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	!0000965	CDW LLC	10/27/2020	\$	42,655.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	!0000966	Neopost USA Inc.	10/27/2020	\$	184.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0000967	Siteimprove Inc	10/27/2020	\$	3,959.75	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0000968	Stream South Communications LLC	10/27/2020	\$	150.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	!0000968	Stream South Communications LLC	10/27/2020	\$	400.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	!0000969	Xerox Financial Services LLC	10/27/2020	\$	246.51	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	382393	ACCS Deans of Student Affairs Association	10/27/2020	\$	275.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382394	Alabama Web Press	10/27/2020	\$	1,055.70	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382395	AT & T	10/27/2020	\$	73.64	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	382395	AT & T	10/27/2020	\$	98.07	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	382395	AT & T	10/27/2020	\$	5,832.20	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	382396	AT & T	10/27/2020	\$	116.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	382397	Awards Palace LLC	10/27/2020	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382398	Bomarc Inc.	10/27/2020	\$	3,130.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382399	City of Cullman	10/27/2020	\$	600.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382400	Crescendo Interactive Inc	10/27/2020	\$	5,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	382401	DJO Global Inc.	10/27/2020	\$	387.76	Vocational Ed/CTE 2019-2020	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	382401	DJO Global Inc.	10/27/2020	\$	470.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382402	Dupree Anthony	10/27/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382403	Engineerica Systems Inc.	10/27/2020	\$	4,480.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	382404	Environmental Systems Research Institute Inc.	10/27/2020	\$	500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	382405	Humble Roots LLC	10/27/2020	\$	440.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382406	In10sity Interactive LLC	10/27/2020	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	382407	NACADA: The Global Community for Academic Advising Inc.	10/27/2020	\$	175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382408	Narewski Stanley	10/27/2020	\$	150.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382409	National League for Nursing Inc.	10/27/2020	\$	1,785.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	382410	Nets of America Inc.	10/27/2020	\$	5,464.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382411	Sector Six Apparel LLC	10/27/2020	\$	375.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0000970	Barnes & Noble Education Inc.	10/30/2020	\$	231.30	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	!0000971	Charter Communications Holdings LLC	10/30/2020	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	!0000971	Charter Communications Holdings LLC	10/30/2020	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	!0000971	Charter Communications Holdings LLC	10/30/2020	\$	2,574.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0000972	Cintas Corporation	10/30/2020	\$	336.15	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0000973	Ferguson Enterprises Inc	10/30/2020	\$	304.21	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000974	Logo Resources Inc.	10/30/2020	\$	178.00	DOL ALAMAPS FAME YR 1	Printing and Binding - OOS
Wallace State CC	!0000975	HD Supply Facilities Maintenance Ltd	10/30/2020	\$	(419.80)	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	!0000975	HD Supply Facilities Maintenance Ltd	10/30/2020	\$	419.80	Talent Search 19-20	Instructional/Participant Supp -MS
Wallace State CC	!0000975	HD Supply Facilities Maintenance Ltd	10/30/2020	\$	683.35	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000975	HD Supply Facilities Maintenance Ltd	10/30/2020	\$	2,367.37	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000976	Office Depot	10/30/2020	\$	125.96	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000976	Office Depot	10/30/2020	\$	313.91	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	!0000976	Office Depot	10/30/2020	\$	343.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000976	Office Depot	10/30/2020	\$	1,338.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0000977	PJH Cleaning Inc.	10/30/2020	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	!0000978	Stream South Communications LLC	10/30/2020	\$	600.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	!0000979	Sysco Central Alabama LLC	10/30/2020	\$	1,028.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000979	Sysco Central Alabama LLC	10/30/2020	\$	1,412.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0000980	Tyco Integrated Security LLC	10/30/2020	\$	412.60	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0000981	W W Grainger Inc	10/30/2020	\$	29.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382584	Acton Flooring Inc.	10/30/2020	\$	750.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382585	Alabama Skills USA Association	10/30/2020	\$	975.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382586	American Welding Society	10/30/2020	\$	360.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	382587	Blackwater Technologies	10/30/2020	\$	90.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	382588	Building Systems Technolo	10/30/2020	\$	75.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382589	City of Cullman	10/30/2020	\$	393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	382590	Consulab Educatech Inc.	10/30/2020	\$	26,000.00	Vocational Ed/CTE 2019-2020	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	382591	Cook's Pest Control	10/30/2020	\$	87.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	382592	Dixie Acoustical Contractors Inc	10/30/2020	\$	1,152.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382593	Eckerd Stephen	10/30/2020	\$	134.75	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382594	Flowers Baking Company of Birmingham LLC.	10/30/2020	\$	47.70	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382595	Graybar Electric	10/30/2020	\$	499.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382595	Graybar Electric	10/30/2020	\$	1,728.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382596	Harrison Outdoors LLC	10/30/2020	\$	53.15	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382597	Imperial Bag & Paper Co. LLC	10/30/2020	\$	3,432.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382598	Industrial Training Solutions	10/30/2020	\$	258,652.50	DOL ALAMAPS FAME YR 1	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	382598	Industrial Training Solutions	10/30/2020	\$	885,111.00	DOL ALAMAPS FAME YR 1	Furniture and Equip > \$25K - CE
Wallace State CC	382599	JMBL Inc	10/30/2020	\$	56.08	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	382599	JMBL Inc	10/30/2020	\$	117.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382599	JMBL Inc	10/30/2020	\$	191.29	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	382599	JMBL Inc	10/30/2020	\$	275.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382599	JMBL Inc	10/30/2020	\$	583.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382600	Johnny's Selected Seeds	10/30/2020	\$	218.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382601	McGriff Tire Co Inc	10/30/2020	\$	512.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382602	Mr. Bugg's Pest Patrol Inc.	10/30/2020	\$	280.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	382603	Mullins Body Shop LLC	10/30/2020	\$	85.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382604	Otis Elevator Company	10/30/2020	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	382605	Paramount Services Inc	10/30/2020	\$	80.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382606	Sherwin Williams Company	10/30/2020	\$	800.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382607	Snap-On Incorporated	10/30/2020	\$	5,634.77	Vocational Ed/CTE 2019-2020	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	382608	Trane US Inc	10/30/2020	\$	2,168.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382609	Transportation South Inc.	10/30/2020	\$	3,835.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	382610	Uline Inc	10/30/2020	\$	796.30	STEAM 20STEAM 05 BEST	Materials and Supplies - MS
Wallace State CC	382611	Vex Robotics	10/30/2020	\$	7,552.40	STEAM 20STEAM 05 BEST	Materials and Supplies - MS
Wallace State CC	382612	WESCO Distribution Inc.	10/30/2020	\$	3,183.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	645005	Murcks Jerry	10/30/2020	\$	7,585.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645006	Glasscock Melanie	10/30/2020	\$	9,514.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645007	Karolewics Vicki	10/30/2020	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	645008	Mayo Harriet	10/30/2020	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	645009	Wesley Linda	10/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll

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Wallace State CC	645010	Ashley Heather	10/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645011	Baker Mechelle	10/30/2020	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645012	Ball Ashley	10/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645013	Bates Amanda	10/30/2020	\$	1,130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645014	Bishop Edward	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645015	Blankenship Hunter	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645016	Bolton Brandi	10/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645017	Boone Amber	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645018	Broadnax Ritchelle	10/30/2020	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645019	Brock Laura	10/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645020	Burleson Savannah	10/30/2020	\$	105.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645021	Burtram Amy	10/30/2020	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645022	Clemons Delana	10/30/2020	\$	240.00	Unrestricted Shared Services	Payroll
Wallace State CC	645022	Clemons Delana	10/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645023	Collins Whitney	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645024	Copeland Susan	10/30/2020	\$	5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645025	Davis Brittany	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645026	Dixon Timothy	10/30/2020	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645027	Doyle Tiffanie	10/30/2020	\$	3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645028	Dubberly Roxana	10/30/2020	\$	1,760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645029	Dunkle Jennifer	10/30/2020	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645030	England Jeannette	10/30/2020	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645031	Fletcher Jordyn	10/30/2020	\$	105.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645032	Fredricks Brittany	10/30/2020	\$	90.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645033	Gatlin Rachael	10/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645034	Gilley Kelsey	10/30/2020	\$	616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645035	Goldman Helendria	10/30/2020	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645036	Gonzalez Victoria	10/30/2020	\$	480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645037	Harbin James	10/30/2020	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645038	Hardin Amanda	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645039	Harding Casey	10/30/2020	\$	105.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645040	Hiatt Meredith	10/30/2020	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645041	Hood Amanda	10/30/2020	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645042	Hoover Deborah	10/30/2020	\$	8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645043	Isom Wendy	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645044	Kinley Cory	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645045	Lancaster Erika	10/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645046	Lewis Crystal	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645047	Mattox Lisa	10/30/2020	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645048	McCormick James	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645049	Mitchell Kimberlee	10/30/2020	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645050	Mitchell Lauren	10/30/2020	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645051	Mobley Kyla	10/30/2020	\$	5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645052	Moore Laura	10/30/2020	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645053	Mosley Leslie	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645054	Pettus Alexandra	10/30/2020	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645055	Pinyan Kourtney	10/30/2020	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645056	Richard Tara	10/30/2020	\$	165.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645057	Richardson Lindsay	10/30/2020	\$	240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645058	Roberts Courtney	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645059	Roper Martha	10/30/2020	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645060	Russell Justin	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645061	Schnittker Kira	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645062	Schwaiger Jordan	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645063	Shockley Alaina	10/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645064	Smith Sarah	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645065	Standridge Alicia	10/30/2020	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645066	Swindle Heather	10/30/2020	\$	2,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645067	Thompson Ryan	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645068	Tidwell Sara	10/30/2020	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645069	Tolbert Sonya	10/30/2020	\$	880.00	Unrestricted Shared Services	Payroll
Wallace State CC	645070	Traweek Cassie	10/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645071	Walker Bethany	10/30/2020	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645072	Walker Kelly	10/30/2020	\$	7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645073	Warner Glynnis	10/30/2020	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645074	Whitlow Nekia	10/30/2020	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645075	Wilhite Rosey	10/30/2020	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645076	Cleghorn Chris	10/30/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645077	Cook Dana	10/30/2020	\$	1,428.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645078	Kilpatrick Jaime	10/30/2020	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645079	Brewer Ramonica	10/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645080	Coy Kathryn	10/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645081	Sharp Barbara	10/30/2020	\$	1,512.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645082	Twitty Kimberly	10/30/2020	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645083	Alley Sharon	10/30/2020	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645084	Armstrong Brittni	10/30/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645085	Eisner Stephanie	10/30/2020	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645086	Melton Halli	10/30/2020	\$	1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645087	Whited Tammye	10/30/2020	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645088	Attaway Donna	10/30/2020	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645089	Flack Jordan	10/30/2020	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645090	Guthery Jennie	10/30/2020	\$	1,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645091	Sutherland April	10/30/2020	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645092	Borden Matthew	10/30/2020	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645093	Edwards Gary	10/30/2020	\$	96.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645094	Hackney Casey	10/30/2020	\$	5,854.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645095	Hall Michael	10/30/2020	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645096	Lawrence Gregory	10/30/2020	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645097	Blubaugh Lori	10/30/2020	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645098	Conn Donna	10/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645099	Beck Susan	10/30/2020	\$	2,457.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645099	Beck Susan	10/30/2020	\$	3,685.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645100	Fuqua Tracie	10/30/2020	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645101	Strane Lorie	10/30/2020	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645102	Gooch Rachel	10/30/2020	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645103	Green Brandi	10/30/2020	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645104	Krigbaum Kelly	10/30/2020	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645105	Parris Candice	10/30/2020	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645106	Smith Laura	10/30/2020	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	645106	Smith Laura	10/30/2020	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645107	Brooks Brandon	10/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645108	Adams Alina	10/30/2020	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645109	Beck Katherine	10/30/2020	\$	1,014.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645110	Graves Kris	10/30/2020	\$	1,992.00	Unrestricted Shared Services	Payroll
Wallace State CC	645111	Herfurth Stefanie	10/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645112	Tarvin Lisa	10/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645113	Malone James	10/30/2020	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645114	Rich Kelli	10/30/2020	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645115	Lancaster Ashley	10/30/2020	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645116	Logan Jennifer	10/30/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645117	Tatum Tabatha	10/30/2020	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645118	German Lisa	10/30/2020	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	645119	Harris Sharon	10/30/2020	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	645120	Rooker Deidre	10/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645121	Wadkins Susan	10/30/2020	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	645122	Young Debra	10/30/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	645123	Chaffin Christopher	10/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645124	Henshaw Robert	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645125	Johnson Jeff	10/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645126	Majerik Laura	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645127	McGriff-Waldrop Terri	10/30/2020	\$	570.53	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645127	McGriff-Waldrop Terri	10/30/2020	\$	2,657.13	Unrestricted Distance Ed	Payroll
Wallace State CC	645127	McGriff-Waldrop Terri	10/30/2020	\$	2,852.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645128	Sides Kathryn	10/30/2020	\$	2,728.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645128	Sides Kathryn	10/30/2020	\$	3,868.16	Unrestricted Distance Ed	Payroll
Wallace State CC	645129	Thomas Candy	10/30/2020	\$	384.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645130	Tillman Amanda	10/30/2020	\$	900.79	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645130	Tillman Amanda	10/30/2020	\$	1,275.81	Unrestricted Distance Ed	Payroll
Wallace State CC	645130	Tillman Amanda	10/30/2020	\$	2,702.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645131	White Brandon	10/30/2020	\$	531.50	Unrestricted Distance Ed	Payroll
Wallace State CC	645132	Flanigan Alyce	10/30/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	645133	Miller Katherine	10/30/2020	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	645134	Rice Gena	10/30/2020	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	645135	Nicholas Rita	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645135	Nicholas Rita	10/30/2020	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645136	Daniel Ramon	10/30/2020	\$	1,374.41	Unrestricted Distance Ed	Payroll
Wallace State CC	645136	Daniel Ramon	10/30/2020	\$	3,997.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645137	Ashley Grace	10/30/2020	\$	996.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645138	Burks Ricky	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645138	Burks Ricky	10/30/2020	\$	5,643.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645139	Gillikin Heather	10/30/2020	\$	2,672.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645140	Keisler Jacob	10/30/2020	\$	1,183.91	Unrestricted Distance Ed	Payroll
Wallace State CC	645140	Keisler Jacob	10/30/2020	\$	3,448.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645141	Neal Mark	10/30/2020	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645142	Richter Tiffany	10/30/2020	\$	1,900.23	Unrestricted Distance Ed	Payroll
Wallace State CC	645142	Richter Tiffany	10/30/2020	\$	2,850.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645143	Desnoes Cynthia	10/30/2020	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645144	Yeager Rebecca	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645145	Scott Adrian	10/30/2020	\$	1,374.41	Unrestricted Distance Ed	Payroll
Wallace State CC	645145	Scott Adrian	10/30/2020	\$	3,997.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645146	Bailey Kenneth	10/30/2020	\$	787.13	Unrestricted Distance Ed	Payroll
Wallace State CC	645146	Bailey Kenneth	10/30/2020	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	645146	Bailey Kenneth	10/30/2020	\$	6,420.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645147	Smith Kelly	10/30/2020	\$	2,751.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645147	Smith Kelly	10/30/2020	\$	4,127.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645148	Aldridge Penny	10/30/2020	\$	1,431.16	Unrestricted Distance Ed	Payroll
Wallace State CC	645148	Aldridge Penny	10/30/2020	\$	5,724.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645149	Ayers Terry	10/30/2020	\$	2,328.76	Unrestricted Distance Ed	Payroll
Wallace State CC	645149	Ayers Terry	10/30/2020	\$	3,893.16	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645150 Fincher Judy	10/30/2020	\$ 281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645151 Grimmatt Cheryl	10/30/2020	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645152 Knight Gregory	10/30/2020	\$ 6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645153 Pearce April	10/30/2020	\$ 656.50	Unrestricted Distance Ed	Payroll
Wallace State CC	645154 Pierce Raymond	10/30/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645155 Ray Sharon	10/30/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645156 Sedlmayr Kenneth	10/30/2020	\$ 1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645157 Sides Steven	10/30/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645158 Wilt Jeremy	10/30/2020	\$ 1,135.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645158 Wilt Jeremy	10/30/2020	\$ 1,510.31	Unrestricted Distance Ed	Payroll
Wallace State CC	645158 Wilt Jeremy	10/30/2020	\$ 3,405.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645159 Garrison Rick	10/30/2020	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645160 Hardman Todd	10/30/2020	\$ 5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645162 Ray Blake	10/30/2020	\$ 5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645163 Autry Aubrey	10/30/2020	\$ 4,750.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	645164 McKenzie James	10/30/2020	\$ 5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645166 Manord Larry	10/30/2020	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	645167 Roberts Jamie	10/30/2020	\$ 3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	645168 Hall Thea	10/30/2020	\$ 3,208.36	Unrestricted Distance Ed	Payroll
Wallace State CC	645168 Hall Thea	10/30/2020	\$ 4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645169 Parker Brandi	10/30/2020	\$ 2,996.13	Unrestricted Distance Ed	Payroll
Wallace State CC	645169 Parker Brandi	10/30/2020	\$ 3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645170 Askea Crystal	10/30/2020	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645171 Barnes Mary	10/30/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645172 Bowling Deborah	10/30/2020	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645173 Buckelew Kathy	10/30/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645173 Buckelew Kathy	10/30/2020	\$ 7,278.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645174 Burkart Kristy	10/30/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645175 Burroughs Denise	10/30/2020	\$ 125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645176 Calahan Jennifer	10/30/2020	\$ 374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645176 Calahan Jennifer	10/30/2020	\$ 750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	645177 Christensen Hallie	10/30/2020	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645178 Dobbs Preston	10/30/2020	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645179 Ellis Tiffiany	10/30/2020	\$ 563.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645180 Harper Kelly	10/30/2020	\$ 844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645181 Ledbetter-Crocker Gayle	10/30/2020	\$ 968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645181 Ledbetter-Crocker Gayle	10/30/2020	\$ 3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645182 McGee Katie	10/30/2020	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645183 Morris Karen	10/30/2020	\$ 826.82	Unrestricted Distance Ed	Payroll
Wallace State CC	645183 Morris Karen	10/30/2020	\$ 3,307.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645184 Newman Lauren	10/30/2020	\$ 2,342.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645185 Nix Haley	10/30/2020	\$ 2,215.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645185 Nix Haley	10/30/2020	\$ 3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645186 Qualls James	10/30/2020	\$ 281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645187 Salerno Michael	10/30/2020	\$ 2,072.37	Unrestricted Distance Ed	Payroll
Wallace State CC	645187 Salerno Michael	10/30/2020	\$ 3,108.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645188 Smith Cynthia	10/30/2020	\$ 1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645189 Smith Doran	10/30/2020	\$ 114.75	Unrestricted Distance Ed	Payroll
Wallace State CC	645189 Smith Doran	10/30/2020	\$ 4,380.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645190 Smothers Sherry	10/30/2020	\$ 437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645191 Teichmiller Jason	10/30/2020	\$ 344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645192 Terrell Seth	10/30/2020	\$ 752.87	Unrestricted Distance Ed	Payroll
Wallace State CC	645192 Terrell Seth	10/30/2020	\$ 3,011.46	Unrestricted Wallace Oneonta	Payroll

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Wallace State CC	645193	Thompson Teresa	10/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645194	Warren Sally	10/30/2020	\$	2,437.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645194	Warren Sally	10/30/2020	\$	3,305.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645195	Wynn Cynthia	10/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645196	Baker Jeremy	10/30/2020	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645197	Courington Leigh	10/30/2020	\$	2,146.73	Unrestricted Distance Ed	Payroll
Wallace State CC	645197	Courington Leigh	10/30/2020	\$	3,220.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645198	Davis Robert	10/30/2020	\$	1,521.42	Unrestricted Distance Ed	Payroll
Wallace State CC	645198	Davis Robert	10/30/2020	\$	6,085.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645199	Driggers Darlene	10/30/2020	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645200	Hays David	10/30/2020	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645201	Hays Jenifer	10/30/2020	\$	3,250.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645202	Leverett Jodi	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645203	Nix Gina	10/30/2020	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645204	Reeves Rebecca	10/30/2020	\$	2,125.71	Unrestricted Distance Ed	Payroll
Wallace State CC	645204	Reeves Rebecca	10/30/2020	\$	5,902.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645205	Shields Jarrod	10/30/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645206	Williams Morris	10/30/2020	\$	374.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645206	Williams Morris	10/30/2020	\$	375.01	Unrestricted Distance Ed	Payroll
Wallace State CC	645207	Yeager Jennifer	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645208	Ball Andrew	10/30/2020	\$	3,366.62	Unrestricted Distance Ed	Payroll
Wallace State CC	645208	Ball Andrew	10/30/2020	\$	3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645209	Bussman John	10/30/2020	\$	94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645210	Narrell Terri	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645211	Richter John	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645212	Roberts-Morgan Kristofer	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645213	Sparks Michael	10/30/2020	\$	35.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645213	Sparks Michael	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645214	Harris Susan	10/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645215	Hogeland Ginger	10/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645216	Wilson Talesha	10/30/2020	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645217	Brunner Stacey	10/30/2020	\$	1,773.29	Unrestricted Distance Ed	Payroll
Wallace State CC	645217	Brunner Stacey	10/30/2020	\$	5,593.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645218	O'Rear Susan	10/30/2020	\$	3,583.36	Unrestricted Distance Ed	Payroll
Wallace State CC	645218	O'Rear Susan	10/30/2020	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645219	Thompson Donald	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645220	Williamson Aletta	10/30/2020	\$	3,383.33	Unrestricted Distance Ed	Payroll
Wallace State CC	645220	Williamson Aletta	10/30/2020	\$	3,387.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645221	Aker Shaunna	10/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645222	Bridges Shannon	10/30/2020	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645223	Briehn Connie	10/30/2020	\$	5,250.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645224	Cornelius Mark	10/30/2020	\$	479.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645224	Cornelius Mark	10/30/2020	\$	479.13	Unrestricted Distance Ed	Payroll
Wallace State CC	645225	Donaldson Jacqueline	10/30/2020	\$	5,497.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645226	Evans Vickie	10/30/2020	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645227	Feldner Nicholas	10/30/2020	\$	333.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645229	Jackson Matthew	10/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645229	Jackson Matthew	10/30/2020	\$	4,504.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645230	Landers Melissa	10/30/2020	\$	5,497.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645231	McHan Brenda	10/30/2020	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645232	Quick Shannon	10/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645232	Quick Shannon	10/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645233	Williams Beth	10/30/2020	\$	5,404.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645234	Jackson La Tisha	10/30/2020	\$	333.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645234	Jackson La Tisha	10/30/2020	\$	499.95	Unrestricted Distance Ed	Payroll
Wallace State CC	645235	Adams Dana	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645235	Adams Dana	10/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645236	Arnold Melissa	10/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645236	Arnold Melissa	10/30/2020	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645237	Beam Brooke	10/30/2020	\$	156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645238	Bryant Joan	10/30/2020	\$	156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645239	Cline Carol	10/30/2020	\$	625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645240	Davis Krystal	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645240	Davis Krystal	10/30/2020	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645241	Doss Angela	10/30/2020	\$	1,502.71	Unrestricted Distance Ed	Payroll
Wallace State CC	645241	Doss Angela	10/30/2020	\$	3,958.12	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645242	Kessler Treyla	10/30/2020	\$	82.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645242	Kessler Treyla	10/30/2020	\$	375.76	Unrestricted Distance Ed	Payroll
Wallace State CC	645243	Lisle Dana	10/30/2020	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645243	Lisle Dana	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645244	Mullins Kenneth	10/30/2020	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645245	Quick Renee	10/30/2020	\$	1,628.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645245	Quick Renee	10/30/2020	\$	5,012.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645246	Ray Emily	10/30/2020	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645247	Sibert Kateland	10/30/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645248	Sivley Stacey	10/30/2020	\$	2,648.97	Unrestricted Distance Ed	Payroll
Wallace State CC	645248	Sivley Stacey	10/30/2020	\$	6,896.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645249	Smith Brandon	10/30/2020	\$	2,232.19	Unrestricted Distance Ed	Payroll
Wallace State CC	645249	Smith Brandon	10/30/2020	\$	3,764.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645250	Smith Tomesa	10/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645251	Whisenant Samantha	10/30/2020	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645252	Willoughby Tim	10/30/2020	\$	698.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645253	O'Leary Christine	10/30/2020	\$	2,188.83	Unrestricted Distance Ed	Payroll
Wallace State CC	645253	O'Leary Christine	10/30/2020	\$	5,066.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645254	Bynum Jason	10/30/2020	\$	4,239.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645255	Eiland Cody	10/30/2020	\$	94.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645256	Hilliard Anthony	10/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645257	Johnson-Crane Bobbi	10/30/2020	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645257	Johnson-Crane Bobbi	10/30/2020	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	645258	Rich Jamie	10/30/2020	\$	354.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645259	Frazar Adam	10/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645260	Grace Timothy	10/30/2020	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645261	Robinson Marcie	10/30/2020	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645262	Richmond Rebecca	10/30/2020	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645263	Flanigan Sabrina	10/30/2020	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645264	Moore Amy	10/30/2020	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645265	Nichols Robert	10/30/2020	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	645266	Smith Jeremy	10/30/2020	\$	7,864.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645267	Swindall Daniel	10/30/2020	\$	3,732.61	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645268	Ganus Bobby	10/30/2020	\$	1,950.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645269	Glenn Robert	10/30/2020	\$	885.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645270	Jeffries Joseph	10/30/2020	\$	945.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645271	Lowe Gary	10/30/2020	\$	6,662.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645272	Mackentepe Lambert	10/30/2020	\$	7,555.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645273	Smith Megan	10/30/2020	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645274	Stokes Teddie	10/30/2020	\$	1,965.00	Unrestricted Wallace Vinemont	Payroll

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Wallace State CC	645275 Stokes Terrell	10/30/2020	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645276 Turley Gregory	10/30/2020	\$	240.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645277 Hill Timothy	10/30/2020	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645278 Malchow Eric	10/30/2020	\$	847.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645279 Pearson Aaron	10/30/2020	\$	1,065.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645280 Iversen Ryan	10/30/2020	\$	6,924.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645281 Blizzard James	10/30/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645282 McMinn Gary	10/30/2020	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645283 Minyard Jonathan	10/30/2020	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645284 Riggins Daniel	10/30/2020	\$	1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645285 Smith Steven	10/30/2020	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645286 Smith Lisa	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645286 Smith Lisa	10/30/2020	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	645287 Humphrey Jacob	10/30/2020	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645288 Posey Christopher	10/30/2020	\$	5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645289 Kress Travis	10/30/2020	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645290 Brannan Bonnie	10/30/2020	\$	624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645291 Reutter Michael	10/30/2020	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645292 Fortner Tilisa	10/30/2020	\$	650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645293 Heatherly Sieglinde	10/30/2020	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645294 Matanane Benito	10/30/2020	\$	1,370.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645294 Matanane Benito	10/30/2020	\$	3,960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645295 Opacity Russell	10/30/2020	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645295 Opacity Russell	10/30/2020	\$	720.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645296 Pruitt Brenda	10/30/2020	\$	5,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	645297 Seibert Sandra	10/30/2020	\$	1,518.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645298 Aris Terri	10/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645299 Blackmon Jamie	10/30/2020	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	645300 Akin Linda	10/30/2020	\$	1,797.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645301 Howze Rachael	10/30/2020	\$	5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	645302 Johnson Karen	10/30/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	645303 Shearer Tanya	10/30/2020	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	645304 Harris Kourtney	10/30/2020	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	645305 Johnson Beth	10/30/2020	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	645306 Rakestraw Wesley	10/30/2020	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	645307 Barber Virginia	10/30/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	645308 Ingram Matthew	10/30/2020	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	645309 Kennedy Misty	10/30/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	645310 Rodgers Penny	10/30/2020	\$	2,267.39	Unrestricted Shared Services	Payroll
Wallace State CC	645311 Scarbrough Dax	10/30/2020	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	645312 Thornton Mary	10/30/2020	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	645313 Cobb Jesse	10/30/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	645314 Hullett Lisa	10/30/2020	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	645315 Humaideh Iman	10/30/2020	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	645316 Marty Jacqueline	10/30/2020	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	645317 Wilson Donny	10/30/2020	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645318 Mahler Theresa	10/30/2020	\$	5,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	645319 Smith Ryan	10/30/2020	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	645320 Cofer Timothy	10/30/2020	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	645321 Hill Jennifer	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645321 Hill Jennifer	10/30/2020	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	645322 Murff Pamela	10/30/2020	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	645323 Quick Brooke	10/30/2020	\$	2,754.83	Unrestricted Shared Services	Payroll

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Wallace State CC	645324	Stephenson Jon	10/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645325	Hasenbein William	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645325	Hasenbein William	10/30/2020	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	645326	Stanley Jennifer	10/30/2020	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645326	Stanley Jennifer	10/30/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	645327	Young Daniel	10/30/2020	\$	125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645327	Young Daniel	10/30/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	645329	Davis Charles	10/30/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	645330	Gibbs Teresa	10/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645331	Hays Hannah	10/30/2020	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645331	Hays Hannah	10/30/2020	\$	4,569.08	Unrestricted Shared Services	Payroll
Wallace State CC	645332	McRea Jennifer	10/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645333	Ponder Devan	10/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645334	Rice Whitney	10/30/2020	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	645335	Arnold Jackie	10/30/2020	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	645336	Downs Karen	10/30/2020	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	645338	Messersmith Brett	10/30/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	645339	Miller Keisha	10/30/2020	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	645340	Ryan Sean	10/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645341	Vise Carla	10/30/2020	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645342	Calvert Belinda	10/30/2020	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	645343	Maddox Cynthia	10/30/2020	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645344	Milligan Jimmy	10/30/2020	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	645345	Stephens Susan	10/30/2020	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	645346	Tidwell James	10/30/2020	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	645347	Twitty Jennifer	10/30/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	645348	Weissend Savana	10/30/2020	\$	2,177.42	Unrestricted Shared Services	Payroll
Wallace State CC	645349	Marks Bret	10/30/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	645350	Putman Randy	10/30/2020	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645350	Putman Randy	10/30/2020	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	645351	McBrayer Jessica	10/30/2020	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	645352	Nichols Hannah	10/30/2020	\$	1,739.33	Unrestricted Shared Services	Payroll
Wallace State CC	645353	Prather Cameron	10/30/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	645354	Sharpe Gary	10/30/2020	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	645355	Lowry Jillian	10/30/2020	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	645356	Crider Tony	10/30/2020	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	645357	Narewski Stanley	10/30/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645358	Adams John	10/30/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645359	Elliott Sylas	10/30/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645360	Daugherty Anthony	10/30/2020	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	645361	Oliver Cadi	10/30/2020	\$	3,544.71	Unrestricted Shared Services	Payroll
Wallace State CC	645362	Garner Timothy	10/30/2020	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	645363	Daniel Randy	10/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645363	Daniel Randy	10/30/2020	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	645363	Daniel Randy	10/30/2020	\$	3,997.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645364	Kent Kate	10/30/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	645365	Brakefield Jordan	10/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645366	Bridges Alana	10/30/2020	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	645368	Ingram Mary	10/30/2020	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	645369	Jarrett Carla	10/30/2020	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	645370	Kahler Kimberley	10/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645371	Maxcy Sheena	10/30/2020	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	645372	Parker Shelia	10/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll

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Wallace State CC	645372 Parker Shelia	10/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645373 Roper Tammy	10/30/2020	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	645374 Widner Lacie	10/30/2020	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	645375 Abbott Jarrod	10/30/2020	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	645375 Abbott Jarrod	10/30/2020	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	645379 Campbell Bethany	10/30/2020	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	645391 Graham Paula	10/30/2020	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645391 Graham Paula	10/30/2020	\$	2,320.28	Talent Search 17-18	Payroll
Wallace State CC	645397 Lovell Sarah	10/30/2020	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	645398 Mosley Shiela	10/30/2020	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	645399 Newman Jamie	10/30/2020	\$	2,589.75	Ready to Work 2019-2020	Payroll
Wallace State CC	645400 Nichols Dakota	10/30/2020	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	645406 Robinson Amber	10/30/2020	\$	73.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645406 Robinson Amber	10/30/2020	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	645406 Robinson Amber	10/30/2020	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	645409 Taylor Kathy	10/30/2020	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	645410 Timmons Evelyn	10/30/2020	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	645413 Wallace Sheila	10/30/2020	\$	817.00	Ready to Work 2019-2020	Payroll
Wallace State CC	645415 White Rachel	10/30/2020	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	645418 Beard Anna	10/30/2020	\$	2,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	645419 Crutchfield Patricia	10/30/2020	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	645420 Holmes Kristen	10/30/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	645421 Moore Russell	10/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645421 Moore Russell	10/30/2020	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	645422 Calvert Nathaniel	10/30/2020	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	645423 Culpepper Arthur	10/30/2020	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645424 Drake Shane	10/30/2020	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	645425 Laney Jeremy	10/30/2020	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	645426 Posey II Clyde	10/30/2020	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	645427 Price Justin	10/30/2020	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	645428 Roden James	10/30/2020	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	645429 Whitlock Patrick	10/30/2020	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	645430 Hudson Mattie	10/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645431 Allen Ladonna	10/30/2020	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	645432 Barnett Kristi	10/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645433 Grimes Julia	10/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645434 Harbin Malinda	10/30/2020	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	645435 Hunt Mary	10/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645436 McCreless-Crane Susan	10/30/2020	\$	1,643.20	Unrestricted Shared Services	Payroll
Wallace State CC	645437 Peek Susan	10/30/2020	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	645438 Smith Cherie	10/30/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	645439 Strickland Jill	10/30/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	645440 Whittemore Haley	10/30/2020	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	645441 Wiggins Christine	10/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645442 Allen Brian	10/30/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	645443 York Judy	10/30/2020	\$	2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	645444 Britton Bobby	10/30/2020	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	645445 Castleberry Edward	10/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645446 Dickerson Tanner	10/30/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	645447 Edwards Terry	10/30/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	645448 Fairbanks George	10/30/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	645449 Hinson Eldridge	10/30/2020	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	645450 Nall Nicholas	10/30/2020	\$	3,002.75	Unrestricted Shared Services	Payroll

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Wallace State CC	645451	Payne Jimmy	10/30/2020	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	645452	Roper Rachel	10/30/2020	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	645453	Smith John	10/30/2020	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	645454	Tolbert James	10/30/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	645455	Williams Mark	10/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645456	Bates Peggy	10/30/2020	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	645457	Entrekin Timothy	10/30/2020	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	645458	Golovkina Valentina	10/30/2020	\$	1,346.89	Unrestricted Shared Services	Payroll
Wallace State CC	645459	Gouchtchina Nina	10/30/2020	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	645460	Roquemore Connie	10/30/2020	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	645461	Britton Agnes	10/30/2020	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	645462	Leeth Robbin	10/30/2020	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	645462	Leeth Robbin	10/30/2020	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	645463	Carney Olen	10/30/2020	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	645464	Kent Lyrie	10/30/2020	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	645465	Sams Wesley	10/30/2020	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	645466	Sullins Larry	10/30/2020	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	645467	Crosby Mary	10/30/2020	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645468	Horton Patricia	10/30/2020	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645469	Mitchell Jordyn	10/30/2020	\$	753.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645470	Wilkins Kathryn	10/30/2020	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645471	Yarbrough Sarah	10/30/2020	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645472	Bolin Richard	10/30/2020	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	645472	Bolin Richard	10/30/2020	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	645473	Hart Stephanie	10/30/2020	\$	1,583.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	645473	Hart Stephanie	10/30/2020	\$	1,583.75	Unrestricted Shared Services	Payroll
Wallace State CC	645474	Johnson Krystal	10/30/2020	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	645475	Pilcher Janet	10/30/2020	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	645476	Stapp Donald	10/30/2020	\$	850.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645477	Edwards Charlotte	10/30/2020	\$	1,260.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645478	Jones Christina	10/30/2020	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	645479	Gamble Mark	10/30/2020	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	645479	Gamble Mark	10/30/2020	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	645484	Rose William	10/30/2020	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	645485	Sexton Timothy	10/30/2020	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000412	Holmes Christina	10/30/2020	\$	1,596.89	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000412	Holmes Christina	10/30/2020	\$	2,395.36	AACC ECCA FY21	Payroll
Wallace State CC	ADJ000416	Bice Robert	10/30/2020	\$	707.19	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	ADJ000416	Bice Robert	10/30/2020	\$	752.81	AE - State Inst'l 2019-2020	Payroll
Wallace State CC	ADJ000418	Byram Beckie	10/30/2020	\$	365.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000418	Byram Beckie	10/30/2020	\$	438.00	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000420	Clark Nanette	10/30/2020	\$	303.00	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000420	Clark Nanette	10/30/2020	\$	444.40	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000422	Davis Lisa	10/30/2020	\$	346.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000422	Davis Lisa	10/30/2020	\$	474.50	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000424	Ferguson Sharon	10/30/2020	\$	795.83	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000424	Ferguson Sharon	10/30/2020	\$	795.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000426	Glasscock Theresa	10/30/2020	\$	1,075.03	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000426	Glasscock Theresa	10/30/2020	\$	1,881.30	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000428	Hathcote Amy	10/30/2020	\$	940.67	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000428	Hathcote Amy	10/30/2020	\$	1,646.16	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000430	Hill Juanita	10/30/2020	\$	420.66	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000432	Hulse Tina	10/30/2020	\$	84.58	AE-State Regular 2019-2020	Payroll

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Wallace State CC	ADJ000432	Hulse Tina	10/30/2020	\$ 148.02	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000432	Hulse Tina	10/30/2020	\$ 4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000434	Lambert Jennifer	10/30/2020	\$ 1,031.91	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000434	Lambert Jennifer	10/30/2020	\$ 1,805.84	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000436	Price Kevin	10/30/2020	\$ 672.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000436	Price Kevin	10/30/2020	\$ 768.00	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000438	Waddell Kathy	10/30/2020	\$ 683.28	AE-State Regular 2019-2020	Payroll
Wallace State CC	ADJ000438	Waddell Kathy	10/30/2020	\$ 683.28	AE-State Regular 2020-2021	Payroll
Wallace State CC	ADJ000440	Lipsey Linda	10/30/2020	\$ 1,377.43	AE-Federal Regular 2019-2020	Payroll
Wallace State CC	ADJ000440	Lipsey Linda	10/30/2020	\$ 2,410.49	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	ADJ000442	Rogers Jamie	10/30/2020	\$ 1,343.82	AE-Federal Regular 2019-2020	Payroll
Wallace State CC	ADJ000442	Rogers Jamie	10/30/2020	\$ 2,351.68	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	ADJ000457	Graves Rebecca	10/30/2020	\$ 2,400.13	ACCS Stipend	Payroll
Wallace State CC	ADJ000457	Graves Rebecca	10/30/2020	\$ 7,718.62	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000491	Pair Sydney	10/30/2020	\$ 605.87	WIOA 20-21 MSSC Cert Prod Tech	Payroll
Wallace State CC	ADJ000491	Pair Sydney	10/30/2020	\$ 3,962.02	Unrestricted Shared Services	Payroll
Wallace State CC	!0000982	Smith Ryan	11/4/2020	\$ 155.25	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0000983	Amazon	11/4/2020	\$ 219.84	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	!0000983	Amazon	11/4/2020	\$ 293.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000983	Amazon	11/4/2020	\$ 345.92	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000983	Amazon	11/4/2020	\$ 518.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0000983	Amazon	11/4/2020	\$ 5,933.90	Unexpended Student Center	Technology - non capitalized - MS
Wallace State CC	!0000984	CDW LLC	11/4/2020	\$ 51.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0000984	CDW LLC	11/4/2020	\$ 1,547.50	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	!0000984	CDW LLC	11/4/2020	\$ 6,004.38	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	!0000985	Global Industries Inc.	11/4/2020	\$ 2,026.08	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000986	Krueger International Inc	11/4/2020	\$ 11,547.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000987	Pocket Nurse Enterprises Inc.	11/4/2020	\$ 43.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000988	Quadient Finance USA Inc	11/4/2020	\$ 4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	!0000989	Stream South Communications LLC	11/4/2020	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	!0000990	Xerox Financial Services LLC	11/4/2020	\$ 532.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382613	3m Company	11/4/2020	\$ 4,800.16	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	382614	Alabama Web Press	11/4/2020	\$ 376.00	DOL ALAMAPS FAME YR 1	Printing and Binding - OOS
Wallace State CC	382615	American Physical Therapy Association	11/4/2020	\$ 4,500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	382616	AT & T	11/4/2020	\$ 11.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	382617	Awards Palace LLC	11/4/2020	\$ 64.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382618	Blackbaud Inc	11/4/2020	\$ 45,649.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	382619	Brodart Co.	11/4/2020	\$ 286.00	Unrestricted Shared Services	Books - CE
Wallace State CC	382619	Brodart Co.	11/4/2020	\$ 3,168.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382620	Downs Government Affairs LLC	11/4/2020	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382621	Grandma's Car Wash	11/4/2020	\$ 82.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382621	Grandma's Car Wash	11/4/2020	\$ 138.70	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	382622	Home Depot U.S.A. Inc	11/4/2020	\$ 68.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382623	In10sity Interactive LLC	11/4/2020	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	382624	Intelliresponse	11/4/2020	\$ 7,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382626	Lee's Sporting Goods Inc	11/4/2020	\$ 4,703.60	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	382627	Medigreen Waste Services LLC	11/4/2020	\$ 31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	382627	Medigreen Waste Services LLC	11/4/2020	\$ 252.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	382628	National Council For Marketing & Public Relations	11/4/2020	\$ 350.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382629	RedSail Technologies LLC	11/4/2020	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382630	Republic Services Inc.	11/4/2020	\$ 58.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	382631	Sirchie Acquisition Co LLC	11/4/2020	\$ 31.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382632	State of Alabama	11/4/2020	\$ 455.00	Unrestricted Wallace Oneonta	Insurance and Bonding - PS

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Wallace State CC	382632	State of Alabama	11/4/2020	\$	1,301.01	Bookstore - Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	382632	State of Alabama	11/4/2020	\$	9,246.91	Housing- Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	382632	State of Alabama	11/4/2020	\$	272,132.08	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	382633	T-Mobile USA Inc.	11/4/2020	\$	5,338.14	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	382634	TouchNet Information Systems Inc	11/4/2020	\$	500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	382682	Medical Imaging Systems	11/5/2020	\$	625.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382683	Republic Services Inc.	11/5/2020	\$	58.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	382684	Stephenson Jon	11/5/2020	\$	820.00	Bass Club	Club Account Expense - OOS
Wallace State CC	382685	Alabama Contract Sales Inc	11/6/2020	\$	4,470.00	Unrestricted Shared Services	Bid Deposit Refundable
Wallace State CC	382686	George C Wallace State Community College	11/6/2020	\$	1,000.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	382687	Hanceville Waterworks	11/6/2020	\$	1,199.15	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382687	Hanceville Waterworks	11/6/2020	\$	14,180.36	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382688	Johnson Crossing Water Sy	11/6/2020	\$	1,127.58	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382688	Johnson Crossing Water Sy	11/6/2020	\$	13,869.14	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382689	Witcher Jeff	11/6/2020	\$	7,900.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382690	Regions Bank	11/9/2020	\$	54.24	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382690	Regions Bank	11/9/2020	\$	1,638.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382690	Regions Bank	11/9/2020	\$	2,195.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382691	Regions Bank	11/9/2020	\$	47.13	Women's Golf Club Account	Club Account Expense - OOS
Wallace State CC	382691	Regions Bank	11/9/2020	\$	325.02	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	382691	Regions Bank	11/9/2020	\$	489.46	Softball Club	Club Account Expense - OOS
Wallace State CC	382691	Regions Bank	11/9/2020	\$	1,584.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	382691	Regions Bank	11/9/2020	\$	3,445.60	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0000991	ACT Inc	11/10/2020	\$	150.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	!0000992	Ferguson Enterprises Inc	11/10/2020	\$	6.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000992	Ferguson Enterprises Inc	11/10/2020	\$	154.53	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0000993	Office Depot	11/10/2020	\$	41.28	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	!0000993	Office Depot	11/10/2020	\$	69.28	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000993	Office Depot	11/10/2020	\$	252.24	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	!0000993	Office Depot	11/10/2020	\$	330.41	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0000993	Office Depot	11/10/2020	\$	893.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0000993	Office Depot	11/10/2020	\$	1,519.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0000994	W W Grainger Inc	11/10/2020	\$	165.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382693	Bagwell Kevin	11/10/2020	\$	900.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	382694	Cullman Florist LLC	11/10/2020	\$	300.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	382695	Graybar Electric	11/10/2020	\$	503.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382696	Lincoln Electric Company	11/10/2020	\$	2,045.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382697	MSC Industrial Supply	11/10/2020	\$	39.12	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	382698	O'Reilly Automotive Stores Inc	11/10/2020	\$	276.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382699	PEEHIP	11/10/2020	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	382700	R&H Supply Co. Inc.	11/10/2020	\$	97.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382701	Schwarze Industries Inc.	11/10/2020	\$	38.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382702	Sherwin Williams Company	11/10/2020	\$	876.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382703	Trane US Inc	11/10/2020	\$	93.35	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382704	Ventilation Direct Inc.	11/10/2020	\$	1,249.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382705	WESCO Distribution Inc.	11/10/2020	\$	18.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382706	Alabama Power Company	11/10/2020	\$	3,013.27	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	382707	Cullman Electric Cooperative	11/10/2020	\$	231.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	382707	Cullman Electric Cooperative	11/10/2020	\$	488.63	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	382707	Cullman Electric Cooperative	11/10/2020	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	382707	Cullman Electric Cooperative	11/10/2020	\$	114,405.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	382708	State of Alabama	11/10/2020	\$	(400.00)	Unrestricted Shared Services	Prepaid Expense & Other Assets
Wallace State CC	382708	State of Alabama	11/10/2020	\$	(26.22)	Unrestricted Wallace Hanceville	Discounts Earned - SS

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Wallace State CC	382708	State of Alabama	11/10/2020	\$	745.67	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	382709	State of Alabama	11/10/2020	\$	(13.43)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	382709	State of Alabama	11/10/2020	\$	453.60	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	382710	United Parcel Service Inc	11/10/2020	\$	15.92	Unrestricted Shared Services	Freight - OOS
Wallace State CC	382711	WEX Inc	11/10/2020	\$	444.06	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382711	WEX Inc	11/10/2020	\$	903.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0000995	Graham Paula	11/12/2020	\$	212.87	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0000996	Karolewics Vicki	11/12/2020	\$	42.09	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0000997	Kimbrell Gary	11/12/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0000998	Nichols Dakota	11/12/2020	\$	301.07	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0000999	Timmons Evelyn	11/12/2020	\$	209.07	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0001000	Amazon	11/12/2020	\$	268.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001001	Amp Your Good Inc	11/12/2020	\$	925.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001002	Innovative Interface Inc.	11/12/2020	\$	13,404.66	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001003	Loan Science LLC	11/12/2020	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001004	McKesson Medical-Surgical	11/12/2020	\$	469.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001005	Pocket Nurse Enterprises Inc.	11/12/2020	\$	335.06	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001006	Verified Credentials Inc	11/12/2020	\$	104.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001007	Xerox Corporation	11/12/2020	\$	4.52	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	!0001007	Xerox Corporation	11/12/2020	\$	52.88	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001007	Xerox Corporation	11/12/2020	\$	112.64	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001007	Xerox Corporation	11/12/2020	\$	169.68	Student Support Service	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001007	Xerox Corporation	11/12/2020	\$	803.88	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001007	Xerox Corporation	11/12/2020	\$	1,986.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382739	ACCS Instructional Officers Association	11/12/2020	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382740	Bomarc Inc.	11/12/2020	\$	1,204.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382741	Cone Instruments	11/12/2020	\$	117.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382742	Creative Design & Screenprinting	11/12/2020	\$	504.50	Bass Club	Club Account Expense - OOS
Wallace State CC	382743	Cullman Regional Medical Center	11/12/2020	\$	1,200.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
Wallace State CC	382744	International Nursing Association for Clinical Simulation &	11/12/2020	\$	532.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	382745	Konica Minolta Business Solutions USA Inc	11/12/2020	\$	6.18	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	382745	Konica Minolta Business Solutions USA Inc	11/12/2020	\$	13.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	382746	Lamar Advertising Company	11/12/2020	\$	1,799.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382747	Otelco Inc.	11/12/2020	\$	209.61	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	382747	Otelco Inc.	11/12/2020	\$	973.21	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	382748	Our Town Radio Inc.	11/12/2020	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382749	Phi Theta Kappa	11/12/2020	\$	2,665.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	382750	Pinkard Nathan	11/12/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382751	RedSail Technologies LLC	11/12/2020	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382752	Republic Services Inc.	11/12/2020	\$	117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	382753	Sams Wesley	11/12/2020	\$	858.24	Bass Club	Club Account Expense - OOS
Wallace State CC	382754	The Cullman Times	11/12/2020	\$	203.88	Unrestricted Wallace Oneonta	Subscriptions - OOS
Wallace State CC	382754	The Cullman Times	11/12/2020	\$	1,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382755	Threadgill Reginald	11/12/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382756	Vigneulle Thomas	11/12/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382757	Wellstone Inc.	11/12/2020	\$	2,708.34	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382758	AT & T	11/16/2020	\$	(469.25)	Talent Search 19-20	Service Contracts on Equipment -OOS
Wallace State CC	382758	AT & T	11/16/2020	\$	1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	382759	Hosler Gregory	11/16/2020	\$	4,195.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382760	Nexstar Broadcasting Inc.	11/16/2020	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382761	State of Alabama ACHE ASPA	11/16/2020	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	!0001008	Barnes & Noble Education Inc.	11/17/2020	\$	612.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001008	Barnes & Noble Education Inc.	11/17/2020	\$	6,620.20	Bookstore - Shared Services	Barnes and Noble Payable - AP

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Wallace State CC	!0001009	Cintas Corporation	11/17/2020	\$	336.15	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0001010	Express Oil Change LLC	11/17/2020	\$	72.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001011	Office Depot	11/17/2020	\$	21.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001011	Office Depot	11/17/2020	\$	83.16	Talent Search 20-21	Materials and Supplies - MS
Wallace State CC	!0001011	Office Depot	11/17/2020	\$	119.09	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001012	Sysco Central Alabama LLC	11/17/2020	\$	298.26	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	!0001012	Sysco Central Alabama LLC	11/17/2020	\$	300.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382762	Building Specialties Co	11/17/2020	\$	2,720.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382763	City of Cullman	11/17/2020	\$	393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	382763	City of Cullman	11/17/2020	\$	4,700.25	Aviation State	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382764	Cougar Oil Inc.	11/17/2020	\$	3,648.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	382765	Cullman Overhead Door	11/17/2020	\$	280.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	382766	Erwin And Associates	11/17/2020	\$	2,502.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	382767	Flowers Baking Company of Birmingham LLC.	11/17/2020	\$	32.74	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382768	George C Wallace State Community College	11/17/2020	\$	10.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	382768	George C Wallace State Community College	11/17/2020	\$	42.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382769	Graybar Electric	11/17/2020	\$	528.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382769	Graybar Electric	11/17/2020	\$	1,084.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382770	Gulf States Distributors	11/17/2020	\$	478.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382771	Inter-Industry Conference On Auto Collision Repair	11/17/2020	\$	1,100.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	382772	JMBL Inc	11/17/2020	\$	301.06	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382773	Johnny's Selected Seeds	11/17/2020	\$	311.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382774	MSC Industrial Supply	11/17/2020	\$	335.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382775	National Auto Parts Warehouse	11/17/2020	\$	244.47	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382776	NC-SARA	11/17/2020	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382777	Nebraska Health Care Association	11/17/2020	\$	1,482.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382778	O'Reilly Automotive Stores Inc	11/17/2020	\$	122.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382779	Paramount Services Inc	11/17/2020	\$	80.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382780	Powe General Contracting LLC	11/17/2020	\$	13,720.22	Unexpended North Entrance Wall	Other Professional Fees - PS
Wallace State CC	382781	Rozar's Auto Paint Supply	11/17/2020	\$	373.01	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	382782	Tennessee Valley Aviation Services	11/17/2020	\$	4,670.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	382783	WESCO Distribution Inc.	11/17/2020	\$	2,109.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	382784	Wing Aero Products	11/17/2020	\$	44.28	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	382785	Wingin' It LLC	11/17/2020	\$	1,560.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	382786	Wiregrass Construction Company Inc	11/17/2020	\$	33,834.42	Fac Ren Paving	Other Professional Fees - PS
Wallace State CC	382786	Wiregrass Construction Company Inc	11/17/2020	\$	90,478.67	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	!0001013	Adobe Systems Incorporated	11/20/2020	\$	2,519.28	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001014	Amazon	11/20/2020	\$	695.80	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001015	American Heart Association Inc	11/20/2020	\$	621.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001016	Butterfly Network Inc.	11/20/2020	\$	55,575.00	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	!0001017	Wiris	11/20/2020	\$	280.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001018	Hand Arendall Harrison Sale LLC	11/20/2020	\$	467.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	!0001019	Hardy Services	11/20/2020	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001020	Howard Technology Solutions	11/20/2020	\$	15.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001021	McKesson Medical-Surgical	11/20/2020	\$	76.22	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001021	McKesson Medical-Surgical	11/20/2020	\$	120.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001022	Standard Outdoor LLC	11/20/2020	\$	3,552.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0001023	Watermark Insights LLC	11/20/2020	\$	4,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001024	Xerox Corporation	11/20/2020	\$	178.26	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001024	Xerox Corporation	11/20/2020	\$	332.80	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	382803	Regions Bank	11/20/2020	\$	266.00	Unrestricted Wallace Hanceville	Grants Awards and Prizes - OOS
Wallace State CC	382804	Regions Bank	11/20/2020	\$	508.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	382805	Wells Fargo Business Payment Processing	11/20/2020	\$	0.50	Unrestricted Shared Services	Technology - non capitalized - MS

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Wallace State CC	382805	Wells Fargo Business Payment Processing	11/20/2020	\$	2.96	Tennis	Club Account Expense - OOS
Wallace State CC	382805	Wells Fargo Business Payment Processing	11/20/2020	\$	10.04	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	382805	Wells Fargo Business Payment Processing	11/20/2020	\$	305.20	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	382805	Wells Fargo Business Payment Processing	11/20/2020	\$	1,958.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382806	Alabama Web Press	11/20/2020	\$	476.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	382806	Alabama Web Press	11/20/2020	\$	1,376.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382807	American Society for Clinical Pathology	11/20/2020	\$	150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	382808	AT & T	11/20/2020	\$	68.52	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	382808	AT & T	11/20/2020	\$	91.24	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	382808	AT & T	11/20/2020	\$	5,665.53	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	382809	Bomarc Inc.	11/20/2020	\$	1,527.50	DOL ALAMAPS FAME YR 1	Advertising & Promotions - OOS
Wallace State CC	382810	C & C Graphics	11/20/2020	\$	2,134.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382811	Chick-fil-A Cullman	11/20/2020	\$	321.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	382812	Continental Service Group Inc	11/20/2020	\$	683.87	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	382813	Creasey Printing Services Inc	11/20/2020	\$	6,103.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	382814	In10sity Interactive LLC	11/20/2020	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	382815	Insurance Office of America Inc	11/20/2020	\$	23,578.73	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	382816	Lamar Advertising Company	11/20/2020	\$	1,799.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382817	McGriff Seibels & Williams Inc	11/20/2020	\$	1,536.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	382818	Mindvolt Inc.	11/20/2020	\$	4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	382819	MoMc Publishing LLC	11/20/2020	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	382820	National Security Insurance Co	11/20/2020	\$	63.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	382821	Nichols Hannah	11/20/2020	\$	151.80	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	382822	Southern Assoc of Colleges & Schools	11/20/2020	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	382823	State of Alabama	11/20/2020	\$	1,094.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	382824	The Southern Democrat Inc.	11/20/2020	\$	25.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	382825	Verizon Wireless	11/20/2020	\$	61.06	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	382825	Verizon Wireless	11/20/2020	\$	160.04	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	382825	Verizon Wireless	11/20/2020	\$	1,637.77	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	383056	Alabama Department of Early Childhood Education	11/25/2020	\$	100.00	Unrestricted Shared Services	JE - AP
Wallace State CC	383057	Alabama Web Press	11/25/2020	\$	248.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383057	Alabama Web Press	11/25/2020	\$	40,977.05	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383058	AT & T	11/25/2020	\$	1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	383059	Cullman-Jefferson Counties Gas District	11/25/2020	\$	15,698.80	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	383060	Dodge City Steel Yard	11/25/2020	\$	516.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383061	Morgan County Board Of Education	11/25/2020	\$	66.25	Unrestricted Shared Services	JE - AP
Wallace State CC	383062	Utilities Board of the City of Oneonta	11/25/2020	\$	140.80	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	383062	Utilities Board of the City of Oneonta	11/25/2020	\$	354.68	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	!0001025	Daffron Tyler	11/30/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0001026	Amazon	11/30/2020	\$	30.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001026	Amazon	11/30/2020	\$	645.49	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001026	Amazon	11/30/2020	\$	1,494.25	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	!0001027	Howse Productions	11/30/2020	\$	2,240.00	Talent Search 20-21	Other Professional Fees - PS
Wallace State CC	!0001029	Kelvin Redd LLC	11/30/2020	\$	3,289.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0001030	Midwest Library Service	11/30/2020	\$	1,076.79	Unrestricted Shared Services	Books - CE
Wallace State CC	!0001031	Parisi & Venturini Corp	11/30/2020	\$	213.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001032	Pocket Nurse Enterprises Inc.	11/30/2020	\$	987.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001033	Standard Outdoor LLC	11/30/2020	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0001034	Varsity Brands Holding Co. Inc.	11/30/2020	\$	1,193.46	Softball Club	Club Account Expense - OOS
Wallace State CC	!0001034	Varsity Brands Holding Co. Inc.	11/30/2020	\$	2,635.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001035	Xerox Corporation	11/30/2020	\$	26.54	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	!0001035	Xerox Corporation	11/30/2020	\$	36.97	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001035	Xerox Corporation	11/30/2020	\$	229.87	Talent Search 20-21	Short-Term Equipment Rentals - OOS

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Wallace State CC	!0001035	Xerox Corporation	11/30/2020	\$	1,014.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001036	Xerox Financial Services LLC	11/30/2020	\$	308.07	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	383063	AT & T	11/30/2020	\$	113.65	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	383064	Burns Andrew	11/30/2020	\$	650.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383065	Dyar Outdoor	11/30/2020	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383066	Humble Roots LLC	11/30/2020	\$	970.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383067	J and J Candles LLC	11/30/2020	\$	5,943.50	Diagnostic Imaging Club	Club Account Expense - OOS
Wallace State CC	383068	Konica Minolta Business Solutions USA Inc	11/30/2020	\$	2.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383069	Livingston Jermaine	11/30/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383070	My Cullman Television	11/30/2020	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383071	PMT Publishing	11/30/2020	\$	1,261.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383072	Select Medical Systems Inc.	11/30/2020	\$	770.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383073	Shumate Dewane	11/30/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383074	State of Alabama	11/30/2020	\$	1,870.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	383075	The Community Shopper's Guide	11/30/2020	\$	156.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	645487	Harris Susan	11/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645488	Morales Lesly	11/30/2020	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645492	Rose William	11/30/2020	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	645493	Sexton Timothy	11/30/2020	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	645495	Karolewics Vicki	11/30/2020	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	645496	Mayo Harriet	11/30/2020	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	645497	Wesley Linda	11/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645498	Ashley Heather	11/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645499	Baker Mechelle	11/30/2020	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645500	Ball Ashley	11/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645501	Bates Amanda	11/30/2020	\$	1,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645502	Blankenship Hunter	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645503	Bolton Brandi	11/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645504	Boone Amber	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645505	Brock Laura	11/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645506	Burleson Savannah	11/30/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645507	Burtram Amy	11/30/2020	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645508	Clemons Delana	11/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645509	Copeland Susan	11/30/2020	\$	5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645510	Davis Brittany	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645511	Dixon Timothy	11/30/2020	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645512	Doyle Tiffanie	11/30/2020	\$	3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645513	Dubberly Roxana	11/30/2020	\$	2,948.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645514	Dunkle Jennifer	11/30/2020	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645515	Fletcher Jordyn	11/30/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645516	Fredricks Brittany	11/30/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645517	Gatlin Rachael	11/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645518	Gilley Kelsey	11/30/2020	\$	616.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645519	Goldman Helendria	11/30/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645520	Gonzalez Victoria	11/30/2020	\$	480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645521	Harbin James	11/30/2020	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645522	Hardin Amanda	11/30/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645523	Harding Casey	11/30/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645524	Hart Melody	11/30/2020	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645525	Hiatt Meredith	11/30/2020	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645526	Hood Amanda	11/30/2020	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645527	Hoover Deborah	11/30/2020	\$	8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645528	Isom Wendy	11/30/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645529 Kinley Cory	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645530 Lancaster Erika	11/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645531 Mattox Lisa	11/30/2020	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645532 Mitchell Amber	11/30/2020	\$	1,039.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645533 Mitchell Kimberlee	11/30/2020	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645534 Mitchell Lauren	11/30/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645535 Mobley Kyla	11/30/2020	\$	5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645536 Mosley Leslie	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645537 Pettus Alexandra	11/30/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645538 Pinyan Kourtney	11/30/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645539 Richard Tara	11/30/2020	\$	231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645540 Roberts Courtney	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645541 Roper Martha	11/30/2020	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645542 Schwaiger Jordan	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645543 Shockley Alaina	11/30/2020	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645544 Smith Sarah	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645545 Standridge Alicia	11/30/2020	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645546 Standridge Jessica	11/30/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645547 Thompson Ryan	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645548 Tidwell Sara	11/30/2020	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645549 Tolbert Sonya	11/30/2020	\$	880.00	Unrestricted Shared Services	Payroll
Wallace State CC	645549 Tolbert Sonya	11/30/2020	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645550 Traweek Cassie	11/30/2020	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645551 Walker Kelly	11/30/2020	\$	7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645552 Warner Glynnis	11/30/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645553 Whitlow Nekia	11/30/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645554 Wilhite Rosey	11/30/2020	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645555 Cleghorn Chris	11/30/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645556 Cook Dana	11/30/2020	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645557 Kilpatrick Jaime	11/30/2020	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645558 Brewer Ramonica	11/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645559 Coy Kathryn	11/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645560 Sharp Barbara	11/30/2020	\$	1,548.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645561 Twitty Kimberly	11/30/2020	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645562 Alley Sharon	11/30/2020	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645563 Armstrong Brittni	11/30/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645564 Eisner Stephanie	11/30/2020	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645565 Melton Halli	11/30/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645566 Whited Tammye	11/30/2020	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645567 Attaway Donna	11/30/2020	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645568 Dudchock Pamela	11/30/2020	\$	48.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645569 Flack Jordan	11/30/2020	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645570 Guthery Jennie	11/30/2020	\$	1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645571 Sutherland April	11/30/2020	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645572 Borden Matthew	11/30/2020	\$	1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645573 Edwards Gary	11/30/2020	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645574 Fannell Ryan	11/30/2020	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645575 Hackney Casey	11/30/2020	\$	5,654.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645576 Hall Michael	11/30/2020	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645577 Lawrence Gregory	11/30/2020	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645578 Willingham Mary	11/30/2020	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645579 Blubaugh Lori	11/30/2020	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645580 Conn Donna	11/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645581	Beck Susan	11/30/2020	\$	2,457.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645581	Beck Susan	11/30/2020	\$	3,685.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645582	Fuqua Tracie	11/30/2020	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645583	Strane Lorie	11/30/2020	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645584	Gooch Rachel	11/30/2020	\$	1,539.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645585	Green Brandi	11/30/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645586	Krigbaum Kelly	11/30/2020	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645587	Parris Candice	11/30/2020	\$	192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645588	Smith Laura	11/30/2020	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	645588	Smith Laura	11/30/2020	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645589	Brooks Brandon	11/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645590	Adams Alina	11/30/2020	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645591	Beck Katherine	11/30/2020	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645592	Graves Kris	11/30/2020	\$	1,728.00	Unrestricted Shared Services	Payroll
Wallace State CC	645593	Herfurth Stefanie	11/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645594	Tarvin Lisa	11/30/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645595	Malone James	11/30/2020	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645596	Rich Kelli	11/30/2020	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645597	Lancaster Ashley	11/30/2020	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645598	Logan Jennifer	11/30/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645599	Tatum Tabatha	11/30/2020	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645600	German Lisa	11/30/2020	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	645601	Harris Sharon	11/30/2020	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	645602	Rooker Deidre	11/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645603	Wadkins Susan	11/30/2020	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	645604	Young Debra	11/30/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	645605	Chaffin Christopher	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645606	Henshaw Robert	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645607	Johnson Jeff	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645608	Majerik Laura	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645609	McGriff-Waldrop Terri	11/30/2020	\$	570.53	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645609	McGriff-Waldrop Terri	11/30/2020	\$	2,657.13	Unrestricted Distance Ed	Payroll
Wallace State CC	645609	McGriff-Waldrop Terri	11/30/2020	\$	2,852.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645610	Sides Kathryn	11/30/2020	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645610	Sides Kathryn	11/30/2020	\$	3,868.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645611	Thomas Candy	11/30/2020	\$	436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645612	Tillman Amanda	11/30/2020	\$	900.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645612	Tillman Amanda	11/30/2020	\$	1,525.80	Unrestricted Distance Ed	Payroll
Wallace State CC	645612	Tillman Amanda	11/30/2020	\$	2,702.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645613	White Brandon	11/30/2020	\$	531.50	Unrestricted Distance Ed	Payroll
Wallace State CC	645614	Flanigan Alyce	11/30/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	645615	Miller Katherine	11/30/2020	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	645616	Rice Gena	11/30/2020	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	645617	Nicholas Rita	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645617	Nicholas Rita	11/30/2020	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645618	Daniel Ramon	11/30/2020	\$	1,374.42	Unrestricted Distance Ed	Payroll
Wallace State CC	645618	Daniel Ramon	11/30/2020	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645619	Ashley Grace	11/30/2020	\$	1,005.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645620	Burks Ricky	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645620	Burks Ricky	11/30/2020	\$	5,643.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645621	Gillikin Heather	11/30/2020	\$	2,672.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645622	Keisler Jacob	11/30/2020	\$	1,933.91	Unrestricted Distance Ed	Payroll
Wallace State CC	645622	Keisler Jacob	11/30/2020	\$	3,448.51	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645623	Neal Mark	11/30/2020	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645624	Richter Tiffany	11/30/2020	\$	2,525.23	Unrestricted Distance Ed	Payroll
Wallace State CC	645624	Richter Tiffany	11/30/2020	\$	2,850.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645625	Desnoes Cynthia	11/30/2020	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645626	Yeager Rebecca	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645627	Scott Adrian	11/30/2020	\$	2,874.42	Unrestricted Distance Ed	Payroll
Wallace State CC	645627	Scott Adrian	11/30/2020	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645628	Bailey Kenneth	11/30/2020	\$	787.14	Unrestricted Distance Ed	Payroll
Wallace State CC	645628	Bailey Kenneth	11/30/2020	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	645628	Bailey Kenneth	11/30/2020	\$	6,420.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645629	Smith Kelly	11/30/2020	\$	2,751.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645629	Smith Kelly	11/30/2020	\$	4,127.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645630	Aldridge Penny	11/30/2020	\$	3,739.26	Unrestricted Distance Ed	Payroll
Wallace State CC	645630	Aldridge Penny	11/30/2020	\$	10,631.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645631	Ayers Terry	11/30/2020	\$	2,328.77	Unrestricted Distance Ed	Payroll
Wallace State CC	645631	Ayers Terry	11/30/2020	\$	3,893.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645632	Fincher Judy	11/30/2020	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645633	Grimmett Cheril	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645634	Knight Gregory	11/30/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645635	Pearce April	11/30/2020	\$	656.50	Unrestricted Distance Ed	Payroll
Wallace State CC	645636	Pierce Raymond	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645637	Ray Sharon	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645638	Sedlmayr Kenneth	11/30/2020	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645639	Sides Steven	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645640	Wilt Jeremy	11/30/2020	\$	1,135.32	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645640	Wilt Jeremy	11/30/2020	\$	1,510.31	Unrestricted Distance Ed	Payroll
Wallace State CC	645640	Wilt Jeremy	11/30/2020	\$	3,405.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645641	Garrison Rick	11/30/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645642	Hardman Todd	11/30/2020	\$	5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645643	Pair Sydney	11/30/2020	\$	4,567.89	Unrestricted Shared Services	Payroll
Wallace State CC	645644	Ray Blake	11/30/2020	\$	5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645645	Autry Aubrey	11/30/2020	\$	4,750.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	645646	McKenzie James	11/30/2020	\$	5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645647	Murcks Jerry	11/30/2020	\$	7,185.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645648	Manord Larry	11/30/2020	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	645649	Roberts Jamie	11/30/2020	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	645650	Hall Thea	11/30/2020	\$	3,208.35	Unrestricted Distance Ed	Payroll
Wallace State CC	645650	Hall Thea	11/30/2020	\$	4,812.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645651	Parker Brandi	11/30/2020	\$	2,996.13	Unrestricted Distance Ed	Payroll
Wallace State CC	645651	Parker Brandi	11/30/2020	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645652	Askea Crystal	11/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645653	Barnes Mary	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645654	Bowling Deborah	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645655	Buckelew Kathy	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645655	Buckelew Kathy	11/30/2020	\$	7,278.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645656	Burkart Kristy	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645657	Burroughs Denise	11/30/2020	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645658	Calahan Jennifer	11/30/2020	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645658	Calahan Jennifer	11/30/2020	\$	750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	645659	Christensen Hallie	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645660	Dobbs Preston	11/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645661	Ellis Tiffiany	11/30/2020	\$	563.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645662	Harper Kelly	11/30/2020	\$	844.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645663	Ledbetter-Crocker Gayle	11/30/2020	\$	968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645663	Ledbetter-Crocker Gayle	11/30/2020	\$	3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645664	McGee Katie	11/30/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645665	Morris Karen	11/30/2020	\$	1,576.82	Unrestricted Distance Ed	Payroll
Wallace State CC	645665	Morris Karen	11/30/2020	\$	3,307.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645666	Newman Lauren	11/30/2020	\$	2,342.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645667	Nix Haley	11/30/2020	\$	2,465.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645667	Nix Haley	11/30/2020	\$	3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645668	Qualls James	11/30/2020	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645669	Salerno Michael	11/30/2020	\$	2,072.37	Unrestricted Distance Ed	Payroll
Wallace State CC	645669	Salerno Michael	11/30/2020	\$	3,108.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645670	Smith Cynthia	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645671	Smith Doran	11/30/2020	\$	114.75	Unrestricted Distance Ed	Payroll
Wallace State CC	645671	Smith Doran	11/30/2020	\$	4,380.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645672	Smothers Sherry	11/30/2020	\$	437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645673	Teichmiller Jason	11/30/2020	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645674	Terrell Seth	11/30/2020	\$	752.87	Unrestricted Distance Ed	Payroll
Wallace State CC	645674	Terrell Seth	11/30/2020	\$	3,011.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645675	Thompson Teresa	11/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645675	Thompson Teresa	11/30/2020	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645676	Warren Sally	11/30/2020	\$	2,687.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645676	Warren Sally	11/30/2020	\$	3,305.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645677	White Alecia	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645678	Wynn Cynthia	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645679	Baker Jeremy	11/30/2020	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645680	Courington Leigh	11/30/2020	\$	2,146.73	Unrestricted Distance Ed	Payroll
Wallace State CC	645680	Courington Leigh	11/30/2020	\$	3,220.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645681	Davis Robert	11/30/2020	\$	54.00	Unrestricted Shared Services	Payroll
Wallace State CC	645681	Davis Robert	11/30/2020	\$	1,521.42	Unrestricted Distance Ed	Payroll
Wallace State CC	645681	Davis Robert	11/30/2020	\$	6,085.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645682	Driggers Darlene	11/30/2020	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645683	Hays David	11/30/2020	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645684	Hays Jenifer	11/30/2020	\$	3,250.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645685	Leverett Jodi	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645686	Nix Gina	11/30/2020	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645687	Reeves Rebecca	11/30/2020	\$	2,875.72	Unrestricted Distance Ed	Payroll
Wallace State CC	645687	Reeves Rebecca	11/30/2020	\$	5,902.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645688	Shields Jarrod	11/30/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645689	Williams Morris	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645689	Williams Morris	11/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645690	Yeager Jennifer	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645691	Ball Andrew	11/30/2020	\$	3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645691	Ball Andrew	11/30/2020	\$	4,116.62	Unrestricted Distance Ed	Payroll
Wallace State CC	645692	Bussman John	11/30/2020	\$	94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645693	Narrell Terri	11/30/2020	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645694	Richter John	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645695	Roberts-Morgan Kristofer	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645696	Sparks Michael	11/30/2020	\$	35.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645696	Sparks Michael	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645698	Hogeland Ginger	11/30/2020	\$	188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645698	Hogeland Ginger	11/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645699	Wilson Talesha	11/30/2020	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645700	Brunner Stacey	11/30/2020	\$	1,773.29	Unrestricted Distance Ed	Payroll

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Wallace State CC	645700 Brunner Stacey	11/30/2020	\$	5,593.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645701 O'Rear Susan	11/30/2020	\$	4,333.36	Unrestricted Distance Ed	Payroll
Wallace State CC	645701 O'Rear Susan	11/30/2020	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645702 Thompson Donald	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645703 Williamson Aletta	11/30/2020	\$	2,633.33	Unrestricted Distance Ed	Payroll
Wallace State CC	645703 Williamson Aletta	11/30/2020	\$	3,387.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645704 Aker Shaunna	11/30/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645705 Bridges Shannon	11/30/2020	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645706 Briehn Connie	11/30/2020	\$	5,250.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645707 Cornelius Mark	11/30/2020	\$	479.12	Unrestricted Distance Ed	Payroll
Wallace State CC	645707 Cornelius Mark	11/30/2020	\$	479.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645708 Donaldson Jacqueline	11/30/2020	\$	5,497.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645709 Evans Vickie	11/30/2020	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645710 Feldner Nicholas	11/30/2020	\$	333.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645711 Glasscock Melanie	11/30/2020	\$	9,014.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645712 Jackson Matthew	11/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645712 Jackson Matthew	11/30/2020	\$	4,504.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645713 Landers Melissa	11/30/2020	\$	5,497.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645714 McHan Brenda	11/30/2020	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645715 Quick Shannon	11/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645715 Quick Shannon	11/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645716 Williams Beth	11/30/2020	\$	5,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645717 Jackson La Tisha	11/30/2020	\$	333.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645717 Jackson La Tisha	11/30/2020	\$	499.95	Unrestricted Distance Ed	Payroll
Wallace State CC	645718 Meadows Rosalyn	11/30/2020	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645719 Adams Dana	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645719 Adams Dana	11/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645720 Arnold Melissa	11/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645720 Arnold Melissa	11/30/2020	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645721 Beam Brooke	11/30/2020	\$	156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645722 Bryant Joan	11/30/2020	\$	156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645723 Cline Carol	11/30/2020	\$	625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645724 Davis Krystal	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645724 Davis Krystal	11/30/2020	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645725 Doss Angela	11/30/2020	\$	2,252.71	Unrestricted Distance Ed	Payroll
Wallace State CC	645725 Doss Angela	11/30/2020	\$	3,958.12	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645726 Kessler Treyla	11/30/2020	\$	82.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645726 Kessler Treyla	11/30/2020	\$	375.77	Unrestricted Distance Ed	Payroll
Wallace State CC	645727 Lisle Dana	11/30/2020	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645727 Lisle Dana	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645728 Mullins Kenneth	11/30/2020	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645729 Quick Renee	11/30/2020	\$	2,378.15	Unrestricted Distance Ed	Payroll
Wallace State CC	645729 Quick Renee	11/30/2020	\$	5,012.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645730 Ray Emily	11/30/2020	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645731 Sibert Kateland	11/30/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645732 Sivley Stacey	11/30/2020	\$	2,648.97	Unrestricted Distance Ed	Payroll
Wallace State CC	645732 Sivley Stacey	11/30/2020	\$	6,896.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645733 Smith Brandon	11/30/2020	\$	2,232.19	Unrestricted Distance Ed	Payroll
Wallace State CC	645733 Smith Brandon	11/30/2020	\$	3,764.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645734 Smith Tomesa	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645735 Whisenant Samantha	11/30/2020	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645736 Willoughby Tim	11/30/2020	\$	698.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645737 O'Leary Christine	11/30/2020	\$	2,188.83	Unrestricted Distance Ed	Payroll

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Wallace State CC	645737 O'Leary Christine	11/30/2020	\$	5,066.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645738 Bynum Jason	11/30/2020	\$	4,946.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645739 Eiland Cody	11/30/2020	\$	94.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645740 Hilliard Anthony	11/30/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645741 Johnson-Crane Bobbi	11/30/2020	\$	1,129.91	Unrestricted Shared Services	Payroll
Wallace State CC	645741 Johnson-Crane Bobbi	11/30/2020	\$	1,129.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645742 Rich Jamie	11/30/2020	\$	354.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645743 Frazar Adam	11/30/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645744 Grace Timothy	11/30/2020	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645745 Robinson Marcie	11/30/2020	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645746 Richmond Rebecca	11/30/2020	\$	552.00	NAEYC Early Childhood Grant	Payroll
Wallace State CC	645747 Flanigan Sabrina	11/30/2020	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645748 Moore Amy	11/30/2020	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645749 Nichols Robert	11/30/2020	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	645750 Smith Jeremy	11/30/2020	\$	7,864.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645751 Swindall Daniel	11/30/2020	\$	4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645752 Ganus Bobby	11/30/2020	\$	1,440.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645753 Glenn Robert	11/30/2020	\$	435.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645754 Jeffries Joseph	11/30/2020	\$	780.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645755 Lowe Gary	11/30/2020	\$	6,662.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645756 Mackentepe Lambert	11/30/2020	\$	7,555.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645757 Smith Megan	11/30/2020	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645758 Stokes Teddie	11/30/2020	\$	1,507.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645759 Stokes Terrell	11/30/2020	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645760 Malchow Eric	11/30/2020	\$	690.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645761 Pearson Aaron	11/30/2020	\$	225.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	645762 Iversen Ryan	11/30/2020	\$	6,636.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645763 Blizzard James	11/30/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645764 McMinn Gary	11/30/2020	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645765 Minyard Jonathan	11/30/2020	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645766 Riggins Daniel	11/30/2020	\$	1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645767 Smith Steven	11/30/2020	\$	5,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645768 Smith Lisa	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645768 Smith Lisa	11/30/2020	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	645769 Hammond James	11/30/2020	\$	4,075.01	Unrestricted Shared Services	Payroll
Wallace State CC	645770 Humphrey Jacob	11/30/2020	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645771 Posey Christopher	11/30/2020	\$	5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645772 Kress Travis	11/30/2020	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645773 Brannan Bonnie	11/30/2020	\$	91.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645774 Baker Ashley	11/30/2020	\$	540.00	Ready to Work 2019-2020	Payroll
Wallace State CC	645775 Fortner Tilisa	11/30/2020	\$	416.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645776 Heatherly Sieglinde	11/30/2020	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645777 Matanane Benito	11/30/2020	\$	1,160.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645777 Matanane Benito	11/30/2020	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645778 Opacity Russell	11/30/2020	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645778 Opacity Russell	11/30/2020	\$	585.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645779 Pritchett Jessica	11/30/2020	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645780 Pruitt Brenda	11/30/2020	\$	2,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645781 Seibert Sandra	11/30/2020	\$	1,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645782 Aris Terri	11/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645783 Blackmon Jamie	11/30/2020	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	645784 Akin Linda	11/30/2020	\$	1,909.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645785 Howze Rachael	11/30/2020	\$	5,016.08	Unrestricted Shared Services	Payroll

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Wallace State CC	645786 Johnson Karen	11/30/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	645787 Shearer Tanya	11/30/2020	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	645788 Harris Kourtney	11/30/2020	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	645789 Johnson Beth	11/30/2020	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	645790 Rakestraw Wesley	11/30/2020	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	645791 Barber Virginia	11/30/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	645792 Ingram Matthew	11/30/2020	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	645793 Kennedy Misty	11/30/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	645794 Scarbrough Dax	11/30/2020	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	645795 Thornton Mary	11/30/2020	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	645796 Cobb Jesse	11/30/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	645797 Hullett Lisa	11/30/2020	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	645798 Humaideh Iman	11/30/2020	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	645799 Marty Jacqueline	11/30/2020	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	645800 Wilson Donny	11/30/2020	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645801 Mahler Theresa	11/30/2020	\$	5,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	645802 Smith Ryan	11/30/2020	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	645803 Cofer Timothy	11/30/2020	\$	2,594.53	Unrestricted Shared Services	Payroll
Wallace State CC	645804 Hill Jennifer	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645804 Hill Jennifer	11/30/2020	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	645805 Murff Pamela	11/30/2020	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	645806 Quick Brooke	11/30/2020	\$	2,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	645807 Stephenson Jon	11/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645808 Hasenbein William	11/30/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645808 Hasenbein William	11/30/2020	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	645809 Stanley Jennifer	11/30/2020	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645809 Stanley Jennifer	11/30/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	645810 Young Daniel	11/30/2020	\$	125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645810 Young Daniel	11/30/2020	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645810 Young Daniel	11/30/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	645811 Holmes Christina	11/30/2020	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	645811 Holmes Christina	11/30/2020	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	645812 Davis Charles	11/30/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	645813 Gibbs Teresa	11/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645814 Hays Hannah	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645814 Hays Hannah	11/30/2020	\$	4,569.08	Unrestricted Shared Services	Payroll
Wallace State CC	645815 McRea Jennifer	11/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645816 Ponder Devan	11/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645817 Rice Whitney	11/30/2020	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	645818 Arnold Jackie	11/30/2020	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	645819 Downs Karen	11/30/2020	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	645821 Messersmith Brett	11/30/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	645822 Miller Keisha	11/30/2020	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	645823 Ryan Sean	11/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645824 Vise Carla	11/30/2020	\$	2,850.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645825 Calvert Belinda	11/30/2020	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	645826 Maddox Cynthia	11/30/2020	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	645827 Milligan Jimmy	11/30/2020	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	645828 Stephens Susan	11/30/2020	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	645829 Tidwell James	11/30/2020	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	645830 Twitty Jennifer	11/30/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	645831 Weissend Savana	11/30/2020	\$	2,177.42	Unrestricted Shared Services	Payroll
Wallace State CC	645832 Marks Bret	11/30/2020	\$	1,111.11	Unrestricted Shared Services	Payroll

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Wallace State CC	645833	Putman Randy	11/30/2020	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645833	Putman Randy	11/30/2020	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	645834	McBrayer Jessica	11/30/2020	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	645835	Nichols Hannah	11/30/2020	\$	1,697.33	Unrestricted Shared Services	Payroll
Wallace State CC	645836	Prather Cameron	11/30/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	645837	Sharpe Gary	11/30/2020	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	645838	Lowry Jillian	11/30/2020	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	645839	Crider Tony	11/30/2020	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	645840	Narewski Stanley	11/30/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645841	Adams John	11/30/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645842	Elliott Sylas	11/30/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645843	Daugherty Anthony	11/30/2020	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	645844	Oliver Cadi	11/30/2020	\$	3,591.51	Unrestricted Shared Services	Payroll
Wallace State CC	645845	Garner Timothy	11/30/2020	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	645846	Daniel Randy	11/30/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645846	Daniel Randy	11/30/2020	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	645846	Daniel Randy	11/30/2020	\$	3,997.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645847	Kent Kate	11/30/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	645848	Brakefield Jordan	11/30/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	645849	Bridges Alana	11/30/2020	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	645850	Hulse Tina	11/30/2020	\$	232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	645850	Hulse Tina	11/30/2020	\$	4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	645851	Ingram Mary	11/30/2020	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	645852	Jarrett Carla	11/30/2020	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	645853	Kahler Kimberley	11/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645854	Maxcy Sheena	11/30/2020	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	645855	Parker Shelia	11/30/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645855	Parker Shelia	11/30/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	645856	Roper Tammy	11/30/2020	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	645857	Widner Lacie	11/30/2020	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	645858	Abbott Jarrod	11/30/2020	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	645858	Abbott Jarrod	11/30/2020	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	645859	Barnett John	11/30/2020	\$	136.88	AE-State Regular 2020-2021	Payroll
Wallace State CC	645860	Bice Robert	11/30/2020	\$	1,304.88	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	645861	Brown Elizabeth	11/30/2020	\$	79.04	Ready to Work 2019-2020	Payroll
Wallace State CC	645863	Byram Beckie	11/30/2020	\$	638.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	645864	Campbell Bethany	11/30/2020	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	645866	Clark Nanette	11/30/2020	\$	727.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	645867	Coffey Stephanie	11/30/2020	\$	712.50	Ready to Work 2019-2020	Payroll
Wallace State CC	645868	Davis Lisa	11/30/2020	\$	556.63	AE-State Regular 2020-2021	Payroll
Wallace State CC	645873	Ferguson Sharon	11/30/2020	\$	1,228.13	AE-State Regular 2020-2021	Payroll
Wallace State CC	645875	Glasscock Theresa	11/30/2020	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	645877	Graham Paula	11/30/2020	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645877	Graham Paula	11/30/2020	\$	2,312.11	Talent Search 17-18	Payroll
Wallace State CC	645878	Hathcote Amy	11/30/2020	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	645879	Hill Juanita	11/30/2020	\$	841.32	AE-State Regular 2020-2021	Payroll
Wallace State CC	645881	Lambert Jennifer	11/30/2020	\$	2,837.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	645882	Lipsey Linda	11/30/2020	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	645883	Lovell Sarah	11/30/2020	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	645885	Mosley Shiela	11/30/2020	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	645886	Newman Jamie	11/30/2020	\$	2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	645887	Nichols Dakota	11/30/2020	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	645890	Price Kevin	11/30/2020	\$	1,056.00	AE-State Regular 2020-2021	Payroll

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Wallace State CC	645893	Robinson Amber	11/30/2020	\$	73.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645893	Robinson Amber	11/30/2020	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	645893	Robinson Amber	11/30/2020	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	645894	Rogers Jamie	11/30/2020	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	645895	Taylor Kathy	11/30/2020	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	645896	Timmons Evelyn	11/30/2020	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	645898	Waddell Kathy	11/30/2020	\$	1,176.76	AE-State Regular 2020-2021	Payroll
Wallace State CC	645899	Wallace Sheila	11/30/2020	\$	627.00	Ready to Work 2019-2020	Payroll
Wallace State CC	645901	White Rachel	11/30/2020	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	645904	Beard Anna	11/30/2020	\$	2,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	645905	Crutchfield Patricia	11/30/2020	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	645906	Holmes Kristen	11/30/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	645907	Moore Russell	11/30/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	645907	Moore Russell	11/30/2020	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	645908	Calvert Nathaniel	11/30/2020	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	645909	Culpepper Arthur	11/30/2020	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	645910	Drake Shane	11/30/2020	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	645911	Laney Jeremy	11/30/2020	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	645912	Posey II Clyde	11/30/2020	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	645913	Price Justin	11/30/2020	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	645914	Roden James	11/30/2020	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	645915	Whitlock Patrick	11/30/2020	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	645916	Hudson Mattie	11/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645917	Allen Ladonna	11/30/2020	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	645918	Barnett Kristi	11/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645919	Grimes Julia	11/30/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	645920	Harbin Malinda	11/30/2020	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	645921	Hunt Mary	11/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645922	McCreless-Crane Susan	11/30/2020	\$	1,570.40	Unrestricted Shared Services	Payroll
Wallace State CC	645923	Peek Susan	11/30/2020	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	645924	Smith Cherie	11/30/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	645925	Strickland Jill	11/30/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	645926	Whittemore Haley	11/30/2020	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	645927	Wiggins Christine	11/30/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	645928	Allen Brian	11/30/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	645929	York Judy	11/30/2020	\$	1,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	645930	Britton Bobby	11/30/2020	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	645931	Castleberry Edward	11/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645932	Dickerson Tanner	11/30/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	645933	Edwards Terry	11/30/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	645934	Fairbanks George	11/30/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	645935	Hinson Eldridge	11/30/2020	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	645936	Nall Nicholas	11/30/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	645937	Payne Jimmy	11/30/2020	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	645938	Roper Rachel	11/30/2020	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	645939	Smith John	11/30/2020	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	645940	Tolbert James	11/30/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	645941	Williams Mark	11/30/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	645942	Bates Peggy	11/30/2020	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	645943	Entrekin Timothy	11/30/2020	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	645944	Golovkina Valentina	11/30/2020	\$	1,399.37	Unrestricted Shared Services	Payroll
Wallace State CC	645945	Gouchtchina Nina	11/30/2020	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	645946	Roquemore Connie	11/30/2020	\$	3,167.92	Unrestricted Shared Services	Payroll

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Wallace State CC	645947	Britton Agnes	11/30/2020	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	645948	Leeth Robbin	11/30/2020	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	645948	Leeth Robbin	11/30/2020	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	645949	Carney Olen	11/30/2020	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	645950	Kent Lyrie	11/30/2020	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	645951	Sams Wesley	11/30/2020	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	645952	Crosby Mary	11/30/2020	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645953	Horton Patricia	11/30/2020	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645954	Mitchell Jordyn	11/30/2020	\$	841.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645955	Wilkins Kathryn	11/30/2020	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645956	Yarbrough Sarah	11/30/2020	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	645957	Bolin Richard	11/30/2020	\$	4,301.41	Unrestricted Shared Services	Payroll
Wallace State CC	645957	Bolin Richard	11/30/2020	\$	4,301.42	Housing- Wallace Hanceville	Payroll
Wallace State CC	645958	Hart Stephanie	11/30/2020	\$	1,583.74	Unrestricted Shared Services	Payroll
Wallace State CC	645958	Hart Stephanie	11/30/2020	\$	1,583.76	Housing- Wallace Hanceville	Payroll
Wallace State CC	645959	Johnson Krystal	11/30/2020	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	645960	Pilcher Janet	11/30/2020	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	645961	Stepp Donald	11/30/2020	\$	85.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645961	Stepp Donald	11/30/2020	\$	1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645962	Edwards Charlotte	11/30/2020	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	645963	Jones Christina	11/30/2020	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	645964	Gamble Mark	11/30/2020	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	645964	Gamble Mark	11/30/2020	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000459	Graves Rebecca	11/30/2020	\$	2,400.12	ACCS Stipend	Payroll
Wallace State CC	ADJ000459	Graves Rebecca	11/30/2020	\$	7,718.63	Unrestricted Shared Services	Payroll
Wallace State CC	383076	AT & T	12/2/2020	\$	6.22	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	383077	City of Montgomery (AL)	12/2/2020	\$	20.00	Unrestricted Shared Services	JE - AP
Wallace State CC	383078	Consulab Educatech Inc.	12/2/2020	\$	25,000.00	Vocational Ed/CTE 2019-2020	Furniture and Equip > \$25K - CE
Wallace State CC	383079	Hobby Lobby Stores Inc	12/2/2020	\$	313.82	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383080	Hobby Lobby Stores Inc	12/2/2020	\$	803.29	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	383081	My Cullman Television	12/2/2020	\$	200.00	Unrestricted Shared Services	JE - AP
Wallace State CC	383082	Southeastern Assoc Of Education Opportunity Prog Personnel	12/2/2020	\$	150.00	Unrestricted Shared Services	JE - AP
Wallace State CC	!0001037	Kimbrell Gary	12/8/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0001038	Amazon	12/8/2020	\$	28.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001038	Amazon	12/8/2020	\$	59.88	Unexpended Student Center	Technology - non capitalized - MS
Wallace State CC	!0001038	Amazon	12/8/2020	\$	245.44	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001038	Amazon	12/8/2020	\$	594.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001038	Amazon	12/8/2020	\$	4,564.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001039	Assessment Technologies Institute LLC	12/8/2020	\$	355.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	!0001040	Blackboard Inc	12/8/2020	\$	73,578.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	!0001041	CDW LLC	12/8/2020	\$	164.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001041	CDW LLC	12/8/2020	\$	616.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001041	CDW LLC	12/8/2020	\$	1,038.17	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001041	CDW LLC	12/8/2020	\$	30,581.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001042	Charter Communications Holdings LLC	12/8/2020	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	!0001042	Charter Communications Holdings LLC	12/8/2020	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	!0001042	Charter Communications Holdings LLC	12/8/2020	\$	349.35	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	!0001042	Charter Communications Holdings LLC	12/8/2020	\$	2,574.36	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0001043	Kaltura Inc.	12/8/2020	\$	21,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001044	Loan Science LLC	12/8/2020	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001045	Midwest Library Service	12/8/2020	\$	491.30	Unrestricted Shared Services	Books - CE
Wallace State CC	!0001046	Pocket Nurse Enterprises Inc.	12/8/2020	\$	346.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001047	Quadient Finance USA Inc	12/8/2020	\$	2,020.00	Unrestricted Shared Services	Postage - OOS

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Wallace State CC	!0001048	Stream South Communications LLC	12/8/2020	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	!0001049	Varsity Brands Holding Co. Inc.	12/8/2020	\$	1,890.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	!0001049	Varsity Brands Holding Co. Inc.	12/8/2020	\$	3,713.75	Softball Club	Club Account Expense - OOS
Wallace State CC	!0001049	Varsity Brands Holding Co. Inc.	12/8/2020	\$	4,214.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001050	Verified Credentials Inc	12/8/2020	\$	226.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001051	Xerox Corporation	12/8/2020	\$	163.02	Student Support Service	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001051	Xerox Corporation	12/8/2020	\$	206.87	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001051	Xerox Corporation	12/8/2020	\$	1,023.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001052	Xerox Financial Services LLC	12/8/2020	\$	275.26	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001053	Zoom Video Communications Inc	12/8/2020	\$	749.50	Talent Search 19-20	Subscriptions - OOS
Wallace State CC	383092	Perpetual Corporation	12/8/2020	\$	720.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383093	Alabama Web Press	12/8/2020	\$	1,140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383094	Clarke-Oconee Genealogical Society	12/8/2020	\$	30.00	Unrestricted Shared Services	Books - CE
Wallace State CC	383095	Creative Design & Screenprinting	12/8/2020	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383096	Downs Government Affairs LLC	12/8/2020	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383097	Dyar Outdoor	12/8/2020	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383098	JRCERT	12/8/2020	\$	500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	383099	Konica Minolta Business Solutions USA Inc	12/8/2020	\$	0.62	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383100	Landauer Inc	12/8/2020	\$	905.55	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	383101	MasterStudies as Keystone Academic Solutions	12/8/2020	\$	4,920.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383102	Medigreen Waste Services LLC	12/8/2020	\$	63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	383103	My Cullman Television	12/8/2020	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383104	Otelco Inc.	12/8/2020	\$	208.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	383104	Otelco Inc.	12/8/2020	\$	974.39	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	383105	Our Town Radio Inc.	12/8/2020	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383106	PEEHIP	12/8/2020	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	383107	Republic Services Inc.	12/8/2020	\$	117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	383108	Shirey William	12/8/2020	\$	100.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	383109	T-Mobile USA Inc.	12/8/2020	\$	5,308.22	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	383110	The Community Shopper's Guide	12/8/2020	\$	156.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383111	The Cullman Times	12/8/2020	\$	225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383112	The Southern Democrat Inc.	12/8/2020	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383113	U S Postal Service	12/8/2020	\$	1,240.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	383114	Waay-Tv	12/8/2020	\$	720.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383115	Williams Aaron	12/8/2020	\$	300.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	383116	Jonathan Christian Corp	12/8/2020	\$	1,159.76	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383117	Regions Bank	12/8/2020	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	383117	Regions Bank	12/8/2020	\$	125.00	VA Admin	Conus (meals) - IS
Wallace State CC	383117	Regions Bank	12/8/2020	\$	315.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	383117	Regions Bank	12/8/2020	\$	500.00	VA Admin	Professional Development - PS
Wallace State CC	383117	Regions Bank	12/8/2020	\$	886.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	383118	Regions Bank	12/8/2020	\$	124.85	Unrestricted Shared Services	Postage - OOS
Wallace State CC	383119	HESI	12/9/2020	\$	8,100.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
Wallace State CC	383120	Johnson Crossing Water Sy	12/9/2020	\$	1,083.41	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383120	Johnson Crossing Water Sy	12/9/2020	\$	11,786.62	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	!0001054	ACT Inc	12/14/2020	\$	11,178.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	!0001055	Barnes & Noble Education Inc.	12/14/2020	\$	28.99	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	!0001056	Charter Communications Holdings LLC	12/14/2020	\$	208.05	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	!0001057	Express Oil Change LLC	12/14/2020	\$	99.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001058	Krueger International Inc	12/14/2020	\$	1,926.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0001059	Kurita America Inc.	12/14/2020	\$	1,795.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0001061	Office Depot	12/14/2020	\$	15.84	Talent Search 20-21	Materials and Supplies - MS
Wallace State CC	!0001061	Office Depot	12/14/2020	\$	89.76	Other Auxiliary-WH Testing	Materials and Supplies - MS

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Wallace State CC	!0001061	Office Depot	12/14/2020	\$	122.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001061	Office Depot	12/14/2020	\$	146.78	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001061	Office Depot	12/14/2020	\$	163.17	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	!0001061	Office Depot	12/14/2020	\$	1,025.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001062	PJH Cleaning Inc.	12/14/2020	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	!0001063	Sysco Central Alabama LLC	12/14/2020	\$	117.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001063	Sysco Central Alabama LLC	12/14/2020	\$	300.95	Culinary Club	Club Account Expense - OOS
Wallace State CC	!0001063	Sysco Central Alabama LLC	12/14/2020	\$	328.69	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001064	Technical Training Aids Inc	12/14/2020	\$	3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	!0001065	The ESB Group Inc.	12/14/2020	\$	4,363.00	Fac Ren Coliseum Audio Upgrades	Improvements - Other - CE
Wallace State CC	!0001066	Tyco Integrated Security LLC	12/14/2020	\$	206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0001067	W W Grainger Inc	12/14/2020	\$	28.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001068	Nichols Dakota	12/14/2020	\$	229.43	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0001069	Nutt Chloe	12/14/2020	\$	300.00	Band Club	Club Account Expense - OOS
Wallace State CC	!0001070	Amazon	12/14/2020	\$	16.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001070	Amazon	12/14/2020	\$	92.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001070	Amazon	12/14/2020	\$	363.74	Unrestricted Shared Services	Books - CE
Wallace State CC	!0001071	CDW LLC	12/14/2020	\$	291.84	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001071	CDW LLC	12/14/2020	\$	888.52	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	!0001072	Hand Arendall Harrison Sale LLC	12/14/2020	\$	675.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	!0001073	McKesson Medical-Surgical	12/14/2020	\$	423.52	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001073	McKesson Medical-Surgical	12/14/2020	\$	543.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001074	Mercedes Medical	12/14/2020	\$	2,344.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001075	Midwest Library Service	12/14/2020	\$	46.57	Unrestricted Shared Services	Books - CE
Wallace State CC	!0001076	Patterson Dental Supply Inc.	12/14/2020	\$	604.27	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001077	Pocket Nurse Enterprises Inc.	12/14/2020	\$	11,558.00	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	!0001078	University Corporation for Advanced Internet Development	12/14/2020	\$	2,500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001079	Xerox Corporation	12/14/2020	\$	18.14	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	!0001079	Xerox Corporation	12/14/2020	\$	124.36	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001079	Xerox Corporation	12/14/2020	\$	191.62	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	383139	Aho Architects LLC	12/14/2020	\$	296.01	Unexpended North Entrance Wall	Other Professional Fees - PS
Wallace State CC	383139	Aho Architects LLC	12/14/2020	\$	756.62	Fac Ren Paving	Other Professional Fees - PS
Wallace State CC	383139	Aho Architects LLC	12/14/2020	\$	1,607.81	Fac Ren Paving	Engineering & Architectural Svc -PS
Wallace State CC	383140	Christiansen Aviation Inc.	12/14/2020	\$	12,577.10	Aviation State	Short-Term Equipment Rentals - OOS
Wallace State CC	383141	City of Cullman	12/14/2020	\$	393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	383141	City of Cullman	12/14/2020	\$	3,232.45	Aviation State	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	383142	Cook's Pest Control	12/14/2020	\$	3,211.25	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	383143	Creative Signs	12/14/2020	\$	435.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383143	Creative Signs	12/14/2020	\$	8,600.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	383144	Cullman Florist LLC	12/14/2020	\$	160.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	383145	Cullman Rotorcraft Inc.	12/14/2020	\$	13,825.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383146	Decatur Electronics Communications	12/14/2020	\$	190.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	383148	Galls Parent Holdings LLC	12/14/2020	\$	127.91	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383149	George C Wallace State Community College	12/14/2020	\$	12.95	Aviation State	Materials and Supplies - MS
Wallace State CC	383149	George C Wallace State Community College	12/14/2020	\$	19.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383149	George C Wallace State Community College	12/14/2020	\$	23.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383150	Graybar Electric	12/14/2020	\$	896.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383150	Graybar Electric	12/14/2020	\$	2,859.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383151	Guest James	12/14/2020	\$	276.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383152	Hanceville Waterworks	12/14/2020	\$	1,149.68	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383152	Hanceville Waterworks	12/14/2020	\$	11,999.08	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383153	Hartman Publishing Inc.	12/14/2020	\$	408.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383154	Hospice of Cullman County Inc.	12/14/2020	\$	75.00	Benevolent Fund	Club Account Expense - OOS

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Wallace State CC	383155 Imperial Bag & Paper Co. LLC	12/14/2020	\$	1,173.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383156 Initial Impression	12/14/2020	\$	710.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383157 JMBL Inc	12/14/2020	\$	55.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383157 JMBL Inc	12/14/2020	\$	90.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383157 JMBL Inc	12/14/2020	\$	316.37	Culinary Club	Club Account Expense - OOS
Wallace State CC	383157 JMBL Inc	12/14/2020	\$	429.27	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383158 Lincoln Electric Company	12/14/2020	\$	1,760.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383159 McGriff Tire Co Inc	12/14/2020	\$	22.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383159 McGriff Tire Co Inc	12/14/2020	\$	413.10	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	383159 McGriff Tire Co Inc	12/14/2020	\$	542.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	383160 MSC Industrial Supply	12/14/2020	\$	228.95	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383161 National Auto Parts Warehouse	12/14/2020	\$	96.46	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383162 Nebraska Health Care Association	12/14/2020	\$	380.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	383162 Nebraska Health Care Association	12/14/2020	\$	1,329.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383163 O'Reilly Automotive Stores Inc	12/14/2020	\$	121.03	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383163 O'Reilly Automotive Stores Inc	12/14/2020	\$	570.77	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383164 Office Environments Inc	12/14/2020	\$	2,092.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	383165 Otis Elevator Company	12/14/2020	\$	6,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	383166 Paramount Services Inc	12/14/2020	\$	36.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383167 Publix Super Markets Inc	12/14/2020	\$	77.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383168 Rankin Construction and Septic Tank Service LLC	12/14/2020	\$	550.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	383169 Virtual Academy	12/14/2020	\$	360.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383170 Shook & Fletcher Supply Co. Inc.	12/14/2020	\$	650.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383171 Son's Aviation	12/14/2020	\$	4,885.75	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383172 Taylor Power Systems	12/14/2020	\$	2,608.32	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	383173 Tennessee Valley Aviation Services	12/14/2020	\$	540.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	383173 Tennessee Valley Aviation Services	12/14/2020	\$	732.64	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	383174 The Goodyear Tire & Rubber Co.	12/14/2020	\$	470.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383175 Trane US Inc	12/14/2020	\$	135.73	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	383175 Trane US Inc	12/14/2020	\$	1,371.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383176 VIRCO Inc	12/14/2020	\$	13,961.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	383177 WESCO Distribution Inc.	12/14/2020	\$	3,710.23	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383178 Barron Gerald	12/14/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383179 Benco Dental Co.	12/14/2020	\$	67.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383179 Benco Dental Co.	12/14/2020	\$	3,183.81	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383180 Burks Duane	12/14/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383181 Carr II Elliott	12/14/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383182 Charter Communications Holdings LLC	12/14/2020	\$	589.95	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383183 J W Pepper & Son Inc	12/14/2020	\$	134.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383184 Jim 'N Nick's	12/14/2020	\$	750.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383185 Joint Review Comm on Education in Diagnostic Medl Sonography	12/14/2020	\$	1,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	383186 Konica Minolta Business Solutions USA Inc	12/14/2020	\$	8.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	383187 Kress Travis	12/14/2020	\$	96.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	383188 Lamar Advertising Company	12/14/2020	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383189 Richards Scott	12/14/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383190 State of Alabama	12/14/2020	\$	633.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	383191 The Community Shopper's Guide	12/14/2020	\$	156.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383192 The Cullman Times	12/14/2020	\$	1,765.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383193 The Southern Democrat Inc.	12/14/2020	\$	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383194 Varsity Brands Holding Co. Inc.	12/14/2020	\$	4,991.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383195 Werle Enterprises LLC	12/14/2020	\$	1,757.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383196 Williams Titonka	12/14/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383197 Regions Bank	12/14/2020	\$	305.49	Unrestricted Shared Services	Conus (meals) - IS

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Wallace State CC		383197 Regions Bank	12/14/2020	\$	13,871.14	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001080	Dell Marketing LP	12/15/2020	\$	551,200.00	CARES Act - GEERF Education	Technology - non capitalized - MS
Wallace State CC	!0001081	SHI International Corp.	12/15/2020	\$	132,926.93	CARES Act - GEERF Education	Technology \$5K to \$25K - CE
Wallace State CC	!0001082	The ESB Group Inc.	12/15/2020	\$	79,988.00	CARES Act - GEERF Education	Technology - non capitalized - MS
Wallace State CC	!0001083	Graham Paula	12/16/2020	\$	95.34	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0001084	Timmons Evelyn	12/16/2020	\$	251.74	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0001085	American Society of Health System Pharmacists	12/16/2020	\$	2,900.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	!0001086	B & H Photo	12/16/2020	\$	240.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001087	CDW LLC	12/16/2020	\$	475.66	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	!0001087	CDW LLC	12/16/2020	\$	923.34	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001088	Credentials Inc	12/16/2020	\$	811.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001089	Heiberg Consulting Inc.	12/16/2020	\$	1,599.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	!0001090	McKesson Medical-Surgical	12/16/2020	\$	162.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001091	Sirchie Acquisition Co LLC	12/16/2020	\$	23.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383198 Alabama Web Press	12/16/2020	\$	255.75	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC		383199 Boyd Dawson	12/16/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC		383200 Carney Gary	12/16/2020	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC		383201 Committee on Accreditation for Polysomnographic Technologist	12/16/2020	\$	1,000.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC		383202 Continental Service Group Inc	12/16/2020	\$	624.25	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC		383203 Fisher Scientific	12/16/2020	\$	157.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383204 Gray Media Group Inc.	12/16/2020	\$	4,180.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383205 Lee's Sporting Goods Inc	12/16/2020	\$	919.00	Cheerleader Fund	Club Account Expense - OOS
Wallace State CC		383206 Mindvolt Inc.	12/16/2020	\$	4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC		383207 Nexstar Broadcasting Inc.	12/16/2020	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383208 Pierce Carlena	12/16/2020	\$	708.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383209 PMT Publishing	12/16/2020	\$	1,564.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383210 RedSail Technologies LLC	12/16/2020	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383211 Son's Aviation	12/16/2020	\$	3,914.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC		383212 Tucker Gabriel	12/16/2020	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC		383213 Alabama Power Company	12/16/2020	\$	2,639.58	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC		383214 Cullman Electric Cooperative	12/16/2020	\$	200.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC		383214 Cullman Electric Cooperative	12/16/2020	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC		383214 Cullman Electric Cooperative	12/16/2020	\$	95,679.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC		383215 State of Alabama	12/16/2020	\$	(8.23)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC		383215 State of Alabama	12/16/2020	\$	261.64	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC		383216 State of Alabama	12/16/2020	\$	(10.53)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC		383216 State of Alabama	12/16/2020	\$	327.06	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC		383217 United Parcel Service Inc	12/16/2020	\$	35.39	Unrestricted Shared Services	Freight - OOS
Wallace State CC		383218 WEX Inc	12/16/2020	\$	141.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC		383218 WEX Inc	12/16/2020	\$	1,008.34	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC		383236 Verizon Wireless	12/17/2020	\$	30.53	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC		383236 Verizon Wireless	12/17/2020	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC		383236 Verizon Wireless	12/17/2020	\$	747.88	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001092	Messersmith Brett	12/21/2020	\$	317.64	VA Admin	Conus (meals) - IS
Wallace State CC	!0001093	Amazon	12/21/2020	\$	64.35	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001093	Amazon	12/21/2020	\$	240.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001094	Assessment Technologies Institute LLC	12/21/2020	\$	1,980.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	!0001095	CDW LLC	12/21/2020	\$	112.23	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001096	Express Oil Change LLC	12/21/2020	\$	71.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001097	Ferguson Enterprises Inc	12/21/2020	\$	462.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001098	Mobile Communications America Inc	12/21/2020	\$	120.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0001099	Office Depot	12/21/2020	\$	31.27	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001099	Office Depot	12/21/2020	\$	130.30	Talent Search 20-21	Materials and Supplies - MS

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Wallace State CC	!0001099	Office Depot	12/21/2020	\$	189.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001099	Office Depot	12/21/2020	\$	198.98	ADN May 2021	Club Account Expense - OOS
Wallace State CC	!0001099	Office Depot	12/21/2020	\$	313.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001099	Office Depot	12/21/2020	\$	458.43	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	!0001100	PJH Cleaning Inc.	12/21/2020	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	!0001101	Pocket Nurse Enterprises Inc.	12/21/2020	\$	501.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001102	Sysco Central Alabama LLC	12/21/2020	\$	318.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001103	United Rentals (North America) Inc.	12/21/2020	\$	956.87	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	!0001104	W W Grainger Inc	12/21/2020	\$	225.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001105	Xerox Corporation	12/21/2020	\$	7.78	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	!0001105	Xerox Corporation	12/21/2020	\$	52.81	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001105	Xerox Corporation	12/21/2020	\$	108.17	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001105	Xerox Corporation	12/21/2020	\$	179.65	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001105	Xerox Corporation	12/21/2020	\$	583.76	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001105	Xerox Corporation	12/21/2020	\$	1,673.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	383256	Alabama Flag & Banner Inc	12/21/2020	\$	5,364.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383257	American Culinary Federation	12/21/2020	\$	1,250.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	383258	AT & T	12/21/2020	\$	67.73	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	383258	AT & T	12/21/2020	\$	90.18	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	383258	AT & T	12/21/2020	\$	5,581.14	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	383259	AutoZone	12/21/2020	\$	840.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383260	Awards Palace LLC	12/21/2020	\$	462.00	Golf Club	Club Account Expense - OOS
Wallace State CC	383260	Awards Palace LLC	12/21/2020	\$	605.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383261	Berse Dennis	12/21/2020	\$	173.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	383262	Cougar Oil Inc.	12/21/2020	\$	2,526.03	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	383263	Cullman Rotorcraft Inc.	12/21/2020	\$	5,110.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383264	Cullman Sign & Banner	12/21/2020	\$	440.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383265	Cullman-Jefferson Counties Gas District	12/21/2020	\$	27,281.28	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	383266	Graybar Electric	12/21/2020	\$	2,496.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383267	Guest James	12/21/2020	\$	608.30	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383268	JMBL Inc	12/21/2020	\$	90.64	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	383268	JMBL Inc	12/21/2020	\$	119.03	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383269	Lumpp Thomas	12/21/2020	\$	180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383270	Nixon Power Services LLC	12/21/2020	\$	30,295.00	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	383271	Platinum Educational Group LLC	12/21/2020	\$	375.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	383272	Reid Glenn	12/21/2020	\$	250.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	383273	Study Alabama	12/21/2020	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	!0001106	Airgas Inc	12/22/2020	\$	3,583.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001107	Alabama Community College System	12/22/2020	\$	4,431.33	CARES Act - GEERF Education	Federal Contracts & Grants - FF
Wallace State CC	!0001108	Charter Communications Holdings LLC	12/22/2020	\$	2,399.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0001109	Office Depot	12/22/2020	\$	18.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	645965	Young Jennifer	12/22/2020	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645966	Karolewics Vicki	12/22/2020	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	645967	Mayo Harriet	12/22/2020	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	645968	Wesley Linda	12/22/2020	\$	21,070.60	Unrestricted Shared Services	Payroll
Wallace State CC	645969	Ashley Heather	12/22/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645970	Baker Mechelle	12/22/2020	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645971	Ball Ashley	12/22/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645972	Bates Amanda	12/22/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645973	Brock Laura	12/22/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645974	Burtram Amy	12/22/2020	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645975	Copeland Susan	12/22/2020	\$	5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645976	Doyle Tiffanie	12/22/2020	\$	3,827.08	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	645977	Dubberly Roxana	12/22/2020	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645978	Dunkle Jennifer	12/22/2020	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645979	Fletcher Jordyn	12/22/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645980	Fredricks Brittany	12/22/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645981	Goldman Helendria	12/22/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645982	Hardin Amanda	12/22/2020	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645983	Hiatt Meredith	12/22/2020	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645984	Hood Amanda	12/22/2020	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645985	Hoover Deborah	12/22/2020	\$	8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645986	Isom Wendy	12/22/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645987	Mitchell Lauren	12/22/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645988	Mobley Kyla	12/22/2020	\$	5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645989	Munger Kristin	12/22/2020	\$	240.00	Unrestricted Shared Services	Payroll
Wallace State CC	645990	Roper Martha	12/22/2020	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645991	Standridge Alicia	12/22/2020	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645992	Standridge Jessica	12/22/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645993	Tidwell Sara	12/22/2020	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645994	Walker Kelly	12/22/2020	\$	7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645995	Warner Glynnis	12/22/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645996	Wilhite Rosey	12/22/2020	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645997	Cleghorn Chris	12/22/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645998	Cook Dana	12/22/2020	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	645999	Kilpatrick Jaime	12/22/2020	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646000	Brewer Ramonica	12/22/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646001	Coy Kathryn	12/22/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646002	Sharp Barbara	12/22/2020	\$	336.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646003	Twitty Kimberly	12/22/2020	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646004	Alley Sharon	12/22/2020	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646005	Armstrong Brittni	12/22/2020	\$	168.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646006	Eisner Stephanie	12/22/2020	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646007	Melton Halli	12/22/2020	\$	168.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646008	Whited Tammye	12/22/2020	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646009	Attaway Donna	12/22/2020	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646010	Dudchock Pamela	12/22/2020	\$	192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646011	Flack Jordan	12/22/2020	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646012	Sutherland April	12/22/2020	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646013	Borden Matthew	12/22/2020	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646014	Edwards Gary	12/22/2020	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646015	Fannell Ryan	12/22/2020	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646016	Hackney Casey	12/22/2020	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646017	Hall Michael	12/22/2020	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646018	Lawrence Gregory	12/22/2020	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646020	Blubaugh Lori	12/22/2020	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646021	Conn Donna	12/22/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646022	Beck Susan	12/22/2020	\$	2,457.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646022	Beck Susan	12/22/2020	\$	3,685.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646023	Fuqua Tracie	12/22/2020	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646024	Strane Lorie	12/22/2020	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646025	Gooch Rachel	12/22/2020	\$	4,419.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646026	Green Brandi	12/22/2020	\$	1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646027	Krigbaum Kelly	12/22/2020	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646028	Smith Laura	12/22/2020	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	646028	Smith Laura	12/22/2020	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646029	Brooks Brandon	12/22/2020	\$	9,277.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646030	Adams Alina	12/22/2020	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646031	Beck Katherine	12/22/2020	\$	768.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646032	Graves Kris	12/22/2020	\$	1,536.00	Unrestricted Shared Services	Payroll
Wallace State CC	646033	Herfurth Stefanie	12/22/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646034	Tarvin Lisa	12/22/2020	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646035	Malone James	12/22/2020	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646036	Rich Kelli	12/22/2020	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646037	Lancaster Ashley	12/22/2020	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646038	Logan Jennifer	12/22/2020	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646039	Tatum Tabatha	12/22/2020	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646040	German Lisa	12/22/2020	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	646041	Harris Sharon	12/22/2020	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	646042	Rooker Deidre	12/22/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646043	Wadkins Susan	12/22/2020	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	646044	Young Debra	12/22/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646045	Chaffin Christopher	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646046	Henshaw Robert	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646047	Johnson Jeff	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646048	Majerik Laura	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646049	McGriff-Waldrop Terri	12/22/2020	\$	570.53	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646049	McGriff-Waldrop Terri	12/22/2020	\$	2,657.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646049	McGriff-Waldrop Terri	12/22/2020	\$	2,852.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646050	Sides Kathryn	12/22/2020	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646050	Sides Kathryn	12/22/2020	\$	3,868.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646051	Thomas Candy	12/22/2020	\$	436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646052	Tillman Amanda	12/22/2020	\$	900.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646052	Tillman Amanda	12/22/2020	\$	1,525.80	Unrestricted Distance Ed	Payroll
Wallace State CC	646052	Tillman Amanda	12/22/2020	\$	2,702.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646053	White Brandon	12/22/2020	\$	531.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646054	Flanigan Alyce	12/22/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646055	Miller Katherine	12/22/2020	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	646056	Rice Gena	12/22/2020	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	646057	Nicholas Rita	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646057	Nicholas Rita	12/22/2020	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646058	Daniel Ramon	12/22/2020	\$	1,374.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646058	Daniel Ramon	12/22/2020	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646059	Ashley Grace	12/22/2020	\$	542.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646060	Burks Ricky	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646060	Burks Ricky	12/22/2020	\$	5,643.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646061	Gillikin Heather	12/22/2020	\$	2,672.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646062	Keisler Jacob	12/22/2020	\$	1,933.91	Unrestricted Distance Ed	Payroll
Wallace State CC	646062	Keisler Jacob	12/22/2020	\$	3,448.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646063	Neal Mark	12/22/2020	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646064	Richter Tiffany	12/22/2020	\$	2,525.23	Unrestricted Distance Ed	Payroll
Wallace State CC	646064	Richter Tiffany	12/22/2020	\$	2,850.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646065	Desnoes Cynthia	12/22/2020	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646066	Yeager Rebecca	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646067	Scott Adrian	12/22/2020	\$	2,874.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646067	Scott Adrian	12/22/2020	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646068	Bailey Kenneth	12/22/2020	\$	787.14	Unrestricted Distance Ed	Payroll
Wallace State CC	646068	Bailey Kenneth	12/22/2020	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	646068	Bailey Kenneth	12/22/2020	\$	6,420.89	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646069	Smith Kelly	12/22/2020	\$	2,751.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646069	Smith Kelly	12/22/2020	\$	4,127.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646070	Ayers Terry	12/22/2020	\$	2,328.77	Unrestricted Distance Ed	Payroll
Wallace State CC	646070	Ayers Terry	12/22/2020	\$	3,893.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646071	Fincher Judy	12/22/2020	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646072	Grimmett Cheril	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646073	Knight Gregory	12/22/2020	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646074	Pearce April	12/22/2020	\$	656.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646075	Pierce Raymond	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646076	Ray Sharon	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646077	Sedlmayr Kenneth	12/22/2020	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646078	Sides Steven	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646079	Wilt Jeremy	12/22/2020	\$	1,135.31	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646079	Wilt Jeremy	12/22/2020	\$	1,510.31	Unrestricted Distance Ed	Payroll
Wallace State CC	646079	Wilt Jeremy	12/22/2020	\$	3,405.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646080	Garrison Rick	12/22/2020	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646081	Hardman Todd	12/22/2020	\$	5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646082	Pair Sydney	12/22/2020	\$	4,567.89	Unrestricted Shared Services	Payroll
Wallace State CC	646083	Ray Blake	12/22/2020	\$	5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646084	Autry Aubrey	12/22/2020	\$	4,750.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	646085	McKenzie James	12/22/2020	\$	5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646086	Murcks Jerry	12/22/2020	\$	7,185.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646087	Manord Larry	12/22/2020	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	646088	Roberts Jamie	12/22/2020	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	646089	Hall Thea	12/22/2020	\$	3,208.36	Unrestricted Distance Ed	Payroll
Wallace State CC	646089	Hall Thea	12/22/2020	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646090	Parker Brandi	12/22/2020	\$	2,996.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646090	Parker Brandi	12/22/2020	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646091	Askea Crystal	12/22/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646092	Barnes Mary	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646093	Bowling Deborah	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646094	Buckelew Kathy	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646094	Buckelew Kathy	12/22/2020	\$	7,278.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646095	Burkart Kristy	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646096	Burroughs Denise	12/22/2020	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646097	Calahan Jennifer	12/22/2020	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646097	Calahan Jennifer	12/22/2020	\$	750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	646098	Christensen Hallie	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646099	Dobbs Preston	12/22/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646100	Ellis Tiffiany	12/22/2020	\$	563.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646101	Harper Kelly	12/22/2020	\$	844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646102	Ledbetter-Crocker Gayle	12/22/2020	\$	968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646102	Ledbetter-Crocker Gayle	12/22/2020	\$	3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646103	McGee Katie	12/22/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646104	Morris Karen	12/22/2020	\$	1,576.82	Unrestricted Distance Ed	Payroll
Wallace State CC	646104	Morris Karen	12/22/2020	\$	3,307.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646105	Newman Lauren	12/22/2020	\$	2,153.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646106	Nix Haley	12/22/2020	\$	2,465.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646106	Nix Haley	12/22/2020	\$	3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646107	Qualls James	12/22/2020	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646108	Salerno Michael	12/22/2020	\$	2,072.37	Unrestricted Distance Ed	Payroll
Wallace State CC	646108	Salerno Michael	12/22/2020	\$	3,108.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646109	Smith Cynthia	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll

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Wallace State CC	646110 Smith Doran	12/22/2020	\$	114.75	Unrestricted Distance Ed	Payroll
Wallace State CC	646110 Smith Doran	12/22/2020	\$	4,380.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646111 Smothers Sherry	12/22/2020	\$	437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646112 Teichmiller Jason	12/22/2020	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646113 Terrell Seth	12/22/2020	\$	752.87	Unrestricted Distance Ed	Payroll
Wallace State CC	646113 Terrell Seth	12/22/2020	\$	3,011.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646114 Thompson Teresa	12/22/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646114 Thompson Teresa	12/22/2020	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646115 Warren Sally	12/22/2020	\$	2,687.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646115 Warren Sally	12/22/2020	\$	3,305.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646116 White Alecia	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646117 Wynn Cynthia	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646118 Baker Jeremy	12/22/2020	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646119 Courington Leigh	12/22/2020	\$	2,146.73	Unrestricted Distance Ed	Payroll
Wallace State CC	646119 Courington Leigh	12/22/2020	\$	3,220.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646120 Davis Robert	12/22/2020	\$	1,521.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646120 Davis Robert	12/22/2020	\$	6,085.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646121 Driggers Darlene	12/22/2020	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646122 Hays David	12/22/2020	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646123 Hays Jenifer	12/22/2020	\$	3,250.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646124 Leverett Jodi	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646125 Nix Gina	12/22/2020	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646126 Reeves Rebecca	12/22/2020	\$	2,875.72	Unrestricted Distance Ed	Payroll
Wallace State CC	646126 Reeves Rebecca	12/22/2020	\$	5,902.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646127 Shields Jarrod	12/22/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646128 Williams Morris	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646128 Williams Morris	12/22/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646129 Yeager Jennifer	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646130 Ball Andrew	12/22/2020	\$	3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646130 Ball Andrew	12/22/2020	\$	4,116.62	Unrestricted Distance Ed	Payroll
Wallace State CC	646131 Bussman John	12/22/2020	\$	94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646132 Narrell Terri	12/22/2020	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646133 Richter John	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646134 Roberts-Morgan Kristofer	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646135 Sparks Michael	12/22/2020	\$	17.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646135 Sparks Michael	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646136 Harris Susan	12/22/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646137 Hogeland Ginger	12/22/2020	\$	188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646137 Hogeland Ginger	12/22/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646138 Wilson Talesha	12/22/2020	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646139 Brunner Stacey	12/22/2020	\$	1,773.29	Unrestricted Distance Ed	Payroll
Wallace State CC	646139 Brunner Stacey	12/22/2020	\$	5,593.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646140 O'Rear Susan	12/22/2020	\$	4,333.36	Unrestricted Distance Ed	Payroll
Wallace State CC	646140 O'Rear Susan	12/22/2020	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646141 Thompson Donald	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646142 Williamson Aletta	12/22/2020	\$	2,633.33	Unrestricted Distance Ed	Payroll
Wallace State CC	646142 Williamson Aletta	12/22/2020	\$	3,387.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646143 Aker Shaunna	12/22/2020	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646144 Bridges Shannon	12/22/2020	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646145 Briehn Connie	12/22/2020	\$	5,250.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646146 Cornelius Mark	12/22/2020	\$	479.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646146 Cornelius Mark	12/22/2020	\$	479.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646147 Donaldson Jacqueline	12/22/2020	\$	5,497.08	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646148	Evans Vickie	12/22/2020	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646149	Feldner Nicholas	12/22/2020	\$	333.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646150	Glasscock Melanie	12/22/2020	\$	9,014.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646151	Jackson Matthew	12/22/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646151	Jackson Matthew	12/22/2020	\$	4,504.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646152	Landers Melissa	12/22/2020	\$	5,497.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646153	McHan Brenda	12/22/2020	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646154	Quick Shannon	12/22/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646154	Quick Shannon	12/22/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646155	Williams Beth	12/22/2020	\$	5,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646156	Jackson La Tisha	12/22/2020	\$	333.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646156	Jackson La Tisha	12/22/2020	\$	499.95	Unrestricted Distance Ed	Payroll
Wallace State CC	646157	Meadows Rosalyn	12/22/2020	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646158	Adams Dana	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646158	Adams Dana	12/22/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646159	Arnold Melissa	12/22/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646159	Arnold Melissa	12/22/2020	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646160	Beam Brooke	12/22/2020	\$	156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646161	Bryant Joan	12/22/2020	\$	156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646162	Cline Carol	12/22/2020	\$	625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646163	Davis Krystal	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646163	Davis Krystal	12/22/2020	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646164	Doss Angela	12/22/2020	\$	2,252.71	Unrestricted Distance Ed	Payroll
Wallace State CC	646164	Doss Angela	12/22/2020	\$	3,958.12	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646165	Kessler Treyla	12/22/2020	\$	82.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646165	Kessler Treyla	12/22/2020	\$	375.76	Unrestricted Distance Ed	Payroll
Wallace State CC	646166	Lisle Dana	12/22/2020	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646166	Lisle Dana	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646167	Mullins Kenneth	12/22/2020	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646168	Quick Renee	12/22/2020	\$	2,378.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646168	Quick Renee	12/22/2020	\$	5,012.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646169	Ray Emily	12/22/2020	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646170	Sibert Kateland	12/22/2020	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646171	Sivley Stacey	12/22/2020	\$	2,648.97	Unrestricted Distance Ed	Payroll
Wallace State CC	646171	Sivley Stacey	12/22/2020	\$	6,896.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646172	Smith Brandon	12/22/2020	\$	2,232.19	Unrestricted Distance Ed	Payroll
Wallace State CC	646172	Smith Brandon	12/22/2020	\$	3,764.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646173	Smith Tomesa	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646174	Whisenant Samantha	12/22/2020	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646175	Willoughby Tim	12/22/2020	\$	698.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646176	O'Leary Christine	12/22/2020	\$	2,188.83	Unrestricted Distance Ed	Payroll
Wallace State CC	646176	O'Leary Christine	12/22/2020	\$	5,066.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646177	Bynum Jason	12/22/2020	\$	4,468.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646178	Eiland Cody	12/22/2020	\$	94.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646179	Hilliard Anthony	12/22/2020	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646180	Johnson-Crane Bobbi	12/22/2020	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646180	Johnson-Crane Bobbi	12/22/2020	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	646181	Rich Jamie	12/22/2020	\$	354.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646182	Frazar Adam	12/22/2020	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646183	Grace Timothy	12/22/2020	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646184	Robinson Marcie	12/22/2020	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646185	Richmond Rebecca	12/22/2020	\$	192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646186	Flanigan Sabrina	12/22/2020	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646187 Moore Amy	12/22/2020	\$ 6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646188 Nichols Robert	12/22/2020	\$ 5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	646189 Smith Jeremy	12/22/2020	\$ 7,864.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646190 Swindall Daniel	12/22/2020	\$ 4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646191 Ganus Bobby	12/22/2020	\$ 495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646192 Glenn Robert	12/22/2020	\$ 1,395.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646193 Lowe Gary	12/22/2020	\$ 6,662.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646194 Mackentepe Lambert	12/22/2020	\$ 7,555.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646195 Smith Megan	12/22/2020	\$ 2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646196 Stokes Teddie	12/22/2020	\$ 1,020.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646197 Stokes Terrell	12/22/2020	\$ 4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646198 Malchow Eric	12/22/2020	\$ 570.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646199 Naugher Raymond	12/22/2020	\$ 420.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646200 Pearson Aaron	12/22/2020	\$ 615.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646201 Iversen Ryan	12/22/2020	\$ 6,252.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646202 Blizzard James	12/22/2020	\$ 6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646203 McMinn Gary	12/22/2020	\$ 5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646204 Minyard Jonathan	12/22/2020	\$ 5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646205 Riggins Daniel	12/22/2020	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646206 Smith Steven	12/22/2020	\$ 5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646207 Smith Lisa	12/22/2020	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646207 Smith Lisa	12/22/2020	\$ 8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	646208 Hammond James	12/22/2020	\$ 6,991.44	Unrestricted Shared Services	Payroll
Wallace State CC	646209 Humphrey Jacob	12/22/2020	\$ 4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646210 Posey Christopher	12/22/2020	\$ 5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646211 Kress Travis	12/22/2020	\$ 3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646212 Baker Ashley	12/22/2020	\$ 1,057.50	Ready to Work 2019-2020	Payroll
Wallace State CC	646213 Heatherly Sieglinde	12/22/2020	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646214 Matanane Benito	12/22/2020	\$ 1,095.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	646214 Matanane Benito	12/22/2020	\$ 3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646215 Opacity Russell	12/22/2020	\$ 720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646216 Pritchett Jessica	12/22/2020	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646217 Pruitt Brenda	12/22/2020	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646218 Seibert Sandra	12/22/2020	\$ 1,206.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646219 Aris Terri	12/22/2020	\$ 2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646220 Black Sara	12/22/2020	\$ 960.00	Unrestricted Shared Services	Payroll
Wallace State CC	646221 Blackmon Jamie	12/22/2020	\$ 5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	646222 Dasis Elizabeth	12/22/2020	\$ 1,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	646223 Styles Contrina	12/22/2020	\$ 97.50	Unrestricted Shared Services	Payroll
Wallace State CC	646224 Weaver Allison	12/22/2020	\$ 765.00	Unrestricted Shared Services	Payroll
Wallace State CC	646225 Akin Linda	12/22/2020	\$ 1,572.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646226 Howze Rachael	12/22/2020	\$ 5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	646227 Johnson Karen	12/22/2020	\$ 3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646228 Shearer Tanya	12/22/2020	\$ 2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	646229 Harris Kourtney	12/22/2020	\$ 3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	646230 Johnson Beth	12/22/2020	\$ 10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	646231 Rakestraw Wesley	12/22/2020	\$ 10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	646232 Barber Virginia	12/22/2020	\$ 4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	646233 Ingram Matthew	12/22/2020	\$ 5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	646234 Kennedy Misty	12/22/2020	\$ 3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	646235 Scarbrough Dax	12/22/2020	\$ 2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	646236 Thornton Mary	12/22/2020	\$ 4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	646237 Cobb Jesse	12/22/2020	\$ 3,662.33	Unrestricted Shared Services	Payroll

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Wallace State CC	646238	Hullett Lisa	12/22/2020	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	646239	Humaideh Iman	12/22/2020	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	646240	Marty Jacqueline	12/22/2020	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	646241	Wilson Donny	12/22/2020	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646242	Mahler Theresa	12/22/2020	\$	5,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	646243	Smith Ryan	12/22/2020	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	646244	Hill Jennifer	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646244	Hill Jennifer	12/22/2020	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	646245	Murff Pamela	12/22/2020	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	646246	Quick Brooke	12/22/2020	\$	2,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	646247	Stephenson Jon	12/22/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646248	Hasenbein William	12/22/2020	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646248	Hasenbein William	12/22/2020	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	646249	Stanley Jennifer	12/22/2020	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646249	Stanley Jennifer	12/22/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	646250	Young Daniel	12/22/2020	\$	125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646250	Young Daniel	12/22/2020	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646250	Young Daniel	12/22/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	646251	Holmes Christina	12/22/2020	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	646251	Holmes Christina	12/22/2020	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	646252	Davis Charles	12/22/2020	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646253	Gibbs Teresa	12/22/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646254	Hays Hannah	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646254	Hays Hannah	12/22/2020	\$	4,569.08	Unrestricted Shared Services	Payroll
Wallace State CC	646255	McRea Jennifer	12/22/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646256	Ponder Devan	12/22/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646257	Rice Whitney	12/22/2020	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	646258	Arnold Jackie	12/22/2020	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	646259	Downs Karen	12/22/2020	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	646261	Messersmith Brett	12/22/2020	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	646262	Miller Keisha	12/22/2020	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	646263	Ryan Sean	12/22/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646264	Vise Carla	12/22/2020	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646265	Borden Sidney	12/22/2020	\$	1,037.40	Unrestricted Shared Services	Payroll
Wallace State CC	646266	Calvert Belinda	12/22/2020	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	646267	Maddox Cynthia	12/22/2020	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646268	Milligan Jimmy	12/22/2020	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	646269	Stephens Susan	12/22/2020	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	646270	Tidwell James	12/22/2020	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	646271	Twitty Jennifer	12/22/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	646272	Weissend Savana	12/22/2020	\$	2,177.42	Unrestricted Shared Services	Payroll
Wallace State CC	646273	Marks Bret	12/22/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	646274	Putman Randy	12/22/2020	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646274	Putman Randy	12/22/2020	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	646275	McBrayer Jessica	12/22/2020	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	646276	Nichols Hannah	12/22/2020	\$	1,535.33	Unrestricted Shared Services	Payroll
Wallace State CC	646277	Prather Cameron	12/22/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	646278	Sharpe Gary	12/22/2020	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	646279	Lowry Jillian	12/22/2020	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	646280	Crider Tony	12/22/2020	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	646281	Narewski Stanley	12/22/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646282	Adams John	12/22/2020	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646283	Elliott Sylas	12/22/2020	\$	2,083.33	Unrestricted Shared Services	Payroll

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Wallace State CC	646284	Daugherty Anthony	12/22/2020	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	646285	Oliver Cadi	12/22/2020	\$	3,295.11	Unrestricted Shared Services	Payroll
Wallace State CC	646286	Garner Timothy	12/22/2020	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	646287	Daniel Randy	12/22/2020	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646287	Daniel Randy	12/22/2020	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	646287	Daniel Randy	12/22/2020	\$	3,997.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646288	Kent Kate	12/22/2020	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	646289	Brakefield Jordan	12/22/2020	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646290	Bridges Alana	12/22/2020	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	646291	Hulse Tina	12/22/2020	\$	232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	646291	Hulse Tina	12/22/2020	\$	4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	646292	Ingram Mary	12/22/2020	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	646293	Jarrett Carla	12/22/2020	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	646294	Kahler Kimberley	12/22/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646295	Maxcy Sheena	12/22/2020	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	646296	Parker Shelia	12/22/2020	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646296	Parker Shelia	12/22/2020	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646297	Roper Tammy	12/22/2020	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	646298	Widner Lacie	12/22/2020	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	646299	Abbott Jarrod	12/22/2020	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	646299	Abbott Jarrod	12/22/2020	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	646301	Barnett John	12/22/2020	\$	1,204.50	AE-State Regular 2020-2021	Payroll
Wallace State CC	646302	Bice Robert	12/22/2020	\$	912.50	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	646303	Brown Elizabeth	12/22/2020	\$	83.98	Ready to Work 2019-2020	Payroll
Wallace State CC	646305	Byram Beckie	12/22/2020	\$	565.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	646306	Campbell Bethany	12/22/2020	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	646309	Clark Nanette	12/22/2020	\$	727.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	646310	Coffey Stephanie	12/22/2020	\$	665.00	Ready to Work 2019-2020	Payroll
Wallace State CC	646311	Cole Kim	12/22/2020	\$	18.72	Talent Search 20-21	Payroll
Wallace State CC	646312	Davis Lisa	12/22/2020	\$	456.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	646318	Ferguson Sharon	12/22/2020	\$	1,326.38	AE-State Regular 2020-2021	Payroll
Wallace State CC	646320	Glasscock Theresa	12/22/2020	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	646321	Graham Paula	12/22/2020	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646321	Graham Paula	12/22/2020	\$	2,091.52	Talent Search 17-18	Payroll
Wallace State CC	646322	Hathcote Amy	12/22/2020	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	646323	Hill Juanita	12/22/2020	\$	420.66	AE-State Regular 2020-2021	Payroll
Wallace State CC	646325	Lambert Jennifer	12/22/2020	\$	2,837.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	646326	Lipsey Linda	12/22/2020	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	646327	Lovell Sarah	12/22/2020	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	646329	Moon Karen	12/22/2020	\$	310.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	646330	Mosley Shiela	12/22/2020	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	646331	Newman Jamie	12/22/2020	\$	2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	646332	Nichols Dakota	12/22/2020	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	646335	Price James	12/22/2020	\$	2,833.34	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	646336	Price Kevin	12/22/2020	\$	1,120.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	646339	Robinson Amber	12/22/2020	\$	73.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646339	Robinson Amber	12/22/2020	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	646339	Robinson Amber	12/22/2020	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	646340	Rogers Jamie	12/22/2020	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	646341	Taylor Kathy	12/22/2020	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	646342	Timmons Evelyn	12/22/2020	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	646344	Waddell Kathy	12/22/2020	\$	1,328.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	646345	Wallace Sheila	12/22/2020	\$	589.00	Ready to Work 2019-2020	Payroll

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Wallace State CC	646347	White Rachel	12/22/2020	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	646350	Beard Anna	12/22/2020	\$	2,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	646351	Crutchfield Patricia	12/22/2020	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	646352	Holmes Kristen	12/22/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646353	Moore Russell	12/22/2020	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646353	Moore Russell	12/22/2020	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	646354	Calvert Nathaniel	12/22/2020	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	646355	Culpepper Arthur	12/22/2020	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646356	Drake Shane	12/22/2020	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	646357	Laney Jeremy	12/22/2020	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	646358	Posey II Clyde	12/22/2020	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	646359	Price Justin	12/22/2020	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	646360	Roden James	12/22/2020	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	646361	Whitlock Patrick	12/22/2020	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	646362	Hudson Mattie	12/22/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646363	Allen Ladonna	12/22/2020	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	646364	Barnett Kristi	12/22/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646365	Grimes Julia	12/22/2020	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646366	Harbin Malinda	12/22/2020	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	646367	Hunt Mary	12/22/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646368	McCreless-Crane Susan	12/22/2020	\$	1,414.40	Unrestricted Shared Services	Payroll
Wallace State CC	646369	Peek Susan	12/22/2020	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	646370	Smith Cherie	12/22/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	646371	Strickland Jill	12/22/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	646372	Whittemore Haley	12/22/2020	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	646373	Wiggins Christine	12/22/2020	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	646374	Allen Brian	12/22/2020	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646375	York Judy	12/22/2020	\$	2,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	646376	Britton Bobby	12/22/2020	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	646377	Castleberry Edward	12/22/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646378	Dickerson Tanner	12/22/2020	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	646379	Edwards Terry	12/22/2020	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	646380	Fairbanks George	12/22/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	646381	Hinson Eldridge	12/22/2020	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	646382	Nall Nicholas	12/22/2020	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	646383	Payne Jimmy	12/22/2020	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	646384	Roper Rachel	12/22/2020	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	646385	Smith John	12/22/2020	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	646386	Tolbert James	12/22/2020	\$	12,493.21	Unrestricted Shared Services	Payroll
Wallace State CC	646387	Williams Mark	12/22/2020	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646388	Bates Peggy	12/22/2020	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	646389	Entrekin Timothy	12/22/2020	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	646390	Golovkina Valentina	12/22/2020	\$	1,333.78	Unrestricted Shared Services	Payroll
Wallace State CC	646391	Gouchtchina Nina	12/22/2020	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	646392	Roquemore Connie	12/22/2020	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	646393	Britton Agnes	12/22/2020	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	646394	Leeth Robbin	12/22/2020	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	646394	Leeth Robbin	12/22/2020	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	646395	Sams Wesley	12/22/2020	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	646396	Crosby Mary	12/22/2020	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646397	Horton Patricia	12/22/2020	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646398	Mitchell Jordyn	12/22/2020	\$	742.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646399	Wilkins Kathryn	12/22/2020	\$	2,590.00	Food Services- Wallace Hanceville	Payroll

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Wallace State CC	646400	Yarbrough Sarah	12/22/2020	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646401	Bolin Richard	12/22/2020	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	646401	Bolin Richard	12/22/2020	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	646402	Hart Stephanie	12/22/2020	\$	1,583.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	646402	Hart Stephanie	12/22/2020	\$	1,583.75	Unrestricted Shared Services	Payroll
Wallace State CC	646403	Johnson Krystal	12/22/2020	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	646404	Pilcher Janet	12/22/2020	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	646405	Stepp Donald	12/22/2020	\$	205.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	646405	Stepp Donald	12/22/2020	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646406	Edwards Charlotte	12/22/2020	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	646407	Jones Christina	12/22/2020	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	646408	Gamble Mark	12/22/2020	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	646408	Gamble Mark	12/22/2020	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	646411	Howse Christopher	12/22/2020	\$	18.00	Talent Search 20-21	Payroll
Wallace State CC	646413	Rose William	12/22/2020	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	646414	Sexton Timothy	12/22/2020	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000461	Graves Rebecca	12/22/2020	\$	2,400.11	ACCS Stipend	Payroll
Wallace State CC	ADJ000461	Graves Rebecca	12/22/2020	\$	7,718.64	Unrestricted Shared Services	Payroll
Wallace State CC	383274	Utilities Board of the City of Oneonta	1/5/2021	\$	228.86	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	383274	Utilities Board of the City of Oneonta	1/5/2021	\$	487.34	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	!0001110	Alertus Technologies LLC	1/6/2021	\$	8,280.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001111	Amazon	1/6/2021	\$	125.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001111	Amazon	1/6/2021	\$	216.39	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001111	Amazon	1/6/2021	\$	292.05	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	!0001111	Amazon	1/6/2021	\$	492.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001111	Amazon	1/6/2021	\$	3,583.60	Talent Search 20-21	Instructional/Participant Supp -MS
Wallace State CC	!0001112	B & H Photo	1/6/2021	\$	29.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001113	CDW LLC	1/6/2021	\$	8,097.50	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	!0001114	McKesson Medical-Surgical	1/6/2021	\$	323.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001115	Neopost USA Inc.	1/6/2021	\$	184.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001115	Neopost USA Inc.	1/6/2021	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	!0001116	Relyco Sales Inc	1/6/2021	\$	320.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001117	Standard Outdoor LLC	1/6/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0001118	Stream South Communications LLC	1/6/2021	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	!0001119	Synergy Sports Technology LLC	1/6/2021	\$	750.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001120	Varsity Brands Holding Co. Inc.	1/6/2021	\$	2,126.25	Softball Club	Club Account Expense - OOS
Wallace State CC	!0001121	Xerox Corporation	1/6/2021	\$	226.81	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001121	Xerox Corporation	1/6/2021	\$	363.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001122	Xerox Financial Services LLC	1/6/2021	\$	259.87	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	383275	AT & T	1/6/2021	\$	1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	383276	4Imprint Inc	1/6/2021	\$	847.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383277	Perpetual Corporation	1/6/2021	\$	2,380.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383278	Alabama Web Press	1/6/2021	\$	114.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383278	Alabama Web Press	1/6/2021	\$	173.05	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383279	Alert Services Inc.	1/6/2021	\$	529.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383280	AT & T	1/6/2021	\$	7.77	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	383281	AT & T	1/6/2021	\$	108.09	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	383282	Charter Communications Holdings LLC	1/6/2021	\$	7,314.24	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383283	Dyar Outdoor	1/6/2021	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383284	Humble Roots LLC	1/6/2021	\$	2,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383285	Konica Minolta Business Solutions USA Inc	1/6/2021	\$	1.78	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383286	Mindvolt Inc.	1/6/2021	\$	4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383287	My Cullman Television	1/6/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Wallace State CC	383288	Our Town Radio Inc.	1/6/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383289	Phi Theta Kappa	1/6/2021	\$ 195.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	383290	T-Mobile USA Inc.	1/6/2021	\$ 5,405.10	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	383291	The Community Shopper's Guide	1/6/2021	\$ 156.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383292	The Cullman Times	1/6/2021	\$ 247.36	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383293	Waay-TV	1/6/2021	\$ 2,905.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383294	Jonathan Christian Corp	1/6/2021	\$ 379.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0001123	Amazon	1/8/2021	\$ 268.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001124	CDW LLC	1/8/2021	\$ 27.36	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001125	Downs Government Affairs LLC	1/8/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0001126	Logo Resources Inc.	1/8/2021	\$ 325.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001127	Loan Science LLC	1/8/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001128	McKesson Medical-Surgical	1/8/2021	\$ 1,040.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001129	Quadient Finance USA Inc	1/8/2021	\$ 4,000.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	!0001130	Xerox Corporation	1/8/2021	\$ 120.50	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	383305	Regions Bank	1/8/2021	\$ 254.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	383306	ESP Ultrasound LLC	1/8/2021	\$ 195.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	383307	Hanceville Waterworks	1/8/2021	\$ 2,423.03	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383307	Hanceville Waterworks	1/8/2021	\$ 10,115.50	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383308	J W Pepper & Son Inc	1/8/2021	\$ 147.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383309	Johnson Crossing Water Sy	1/8/2021	\$ 2,220.33	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383309	Johnson Crossing Water Sy	1/8/2021	\$ 10,038.69	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	383310	The Cullman Times	1/8/2021	\$ 900.03	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383311	Regions Bank	1/11/2021	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	383311	Regions Bank	1/11/2021	\$ 127.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383311	Regions Bank	1/11/2021	\$ 200.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	383311	Regions Bank	1/11/2021	\$ 300.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	383311	Regions Bank	1/11/2021	\$ 835.45	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	383311	Regions Bank	1/11/2021	\$ 843.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383312	First Team Construction	1/12/2021	\$ 47,245.12	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	383312	First Team Construction	1/12/2021	\$ 151,821.68	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	!0001131	ACT Inc	1/13/2021	\$ 229.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	!0001132	Barnes & Noble Education Inc.	1/13/2021	\$ 1,846.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001132	Barnes & Noble Education Inc.	1/13/2021	\$ 17,831.85	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	!0001133	Charter Communications Holdings LLC	1/13/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	!0001133	Charter Communications Holdings LLC	1/13/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	!0001133	Charter Communications Holdings LLC	1/13/2021	\$ 175.21	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0001134	HD Supply Facilities Maintenance Ltd	1/13/2021	\$ (920.55)	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001134	HD Supply Facilities Maintenance Ltd	1/13/2021	\$ 213.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001134	HD Supply Facilities Maintenance Ltd	1/13/2021	\$ 1,669.74	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001135	Krueger International Inc	1/13/2021	\$ 11,000.00	Unexpended Hanceville	Improvements - Other - CE
Wallace State CC	!0001136	Mobile Communications America Inc	1/13/2021	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001136	Mobile Communications America Inc	1/13/2021	\$ 475.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001137	Office Depot	1/13/2021	\$ 39.99	Talent Search 20-21	Materials and Supplies - MS
Wallace State CC	!0001137	Office Depot	1/13/2021	\$ 185.07	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	!0001137	Office Depot	1/13/2021	\$ 193.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001137	Office Depot	1/13/2021	\$ 325.87	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	383313	American Association of Medical Assistants Inc	1/13/2021	\$ 250.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	383314	City of Cullman	1/13/2021	\$ 393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	383314	City of Cullman	1/13/2021	\$ 2,946.40	Aviation State	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	383315	Coca-Cola Bottling Company United Inc.	1/13/2021	\$ 413.95	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383316	Cullman Florist LLC	1/13/2021	\$ 265.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	383317	Cullman Rotorcraft Inc.	1/13/2021	\$ 2,380.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS

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Wallace State CC		383318	Dixie Tractor Co Inc	1/13/2021	\$	1,286.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383319	George C Wallace State Community College	1/13/2021	\$	600.00	Food Services- Wallace Hanceville	Petty Cash
Wallace State CC		383320	Guest James	1/13/2021	\$	260.70	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC		383321	Huntsville Madison County Botanical Garden Society Inc.	1/13/2021	\$	121.00	Unrestricted Shared Services	JE - AP
Wallace State CC		383322	HVAC Excellence	1/13/2021	\$	150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC		383323	MSC Industrial Supply	1/13/2021	\$	483.06	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC		383324	NC3 Nat'l Coalition of Certification Cntrs	1/13/2021	\$	580.65	DOL ALAMAPS FAME YR 2	Professional Development - PS
Wallace State CC		383324	NC3 Nat'l Coalition of Certification Cntrs	1/13/2021	\$	604.35	DOL ALAMAPS FAME YR 1	Professional Development - PS
Wallace State CC		383324	NC3 Nat'l Coalition of Certification Cntrs	1/13/2021	\$	995.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC		383325	Pepsi Cola	1/13/2021	\$	495.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC		383326	Reimers Furniture Mfg Inc Dba Rfm Seating	1/13/2021	\$	686.40	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC		383327	Stacy Williams Company	1/13/2021	\$	988.82	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC		383328	Tennessee Valley Aviation Services	1/13/2021	\$	4,770.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC		383329	WESCO Distribution Inc.	1/13/2021	\$	4,779.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC		383330	Wing Aero Products	1/13/2021	\$	559.26	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	!0001138		Nichols Dakota	1/14/2021	\$	113.51	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0001139		Timmons Evelyn	1/14/2021	\$	28.75	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	!0001140		Amazon	1/14/2021	\$	100.95	Unrestricted Shared Services	Books - CE
Wallace State CC	!0001141		C Spire Business	1/14/2021	\$	1,450.62	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001141		C Spire Business	1/14/2021	\$	2,312.78	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	!0001141		C Spire Business	1/14/2021	\$	22,037.36	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001142		CDW LLC	1/14/2021	\$	725.75	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001142		CDW LLC	1/14/2021	\$	790.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001143		Credentials Inc	1/14/2021	\$	314.46	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001144		Mercedes Medical	1/14/2021	\$	465.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001146		ThankView LLC	1/14/2021	\$	208.33	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001147		Varsity Brands Holding Co. Inc.	1/14/2021	\$	495.00	Softball Club	Club Account Expense - OOS
Wallace State CC	!0001147		Varsity Brands Holding Co. Inc.	1/14/2021	\$	2,158.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001148		Xerox Corporation	1/14/2021	\$	5.51	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	!0001148		Xerox Corporation	1/14/2021	\$	112.40	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001148		Xerox Corporation	1/14/2021	\$	161.95	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001148		Xerox Corporation	1/14/2021	\$	443.38	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001148		Xerox Corporation	1/14/2021	\$	1,836.86	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001149		Xerox Financial Services LLC	1/14/2021	\$	402.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC		383331	Achieving The Dream Inc	1/14/2021	\$	8,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC		383332	Alabama Dance Council Inc.	1/14/2021	\$	100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC		383333	Alabama Web Press	1/14/2021	\$	250.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383334	Brown Industries Inc.	1/14/2021	\$	415.99	Sonography Club	Club Account Expense - OOS
Wallace State CC		383335	C & C Graphics	1/14/2021	\$	286.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC		383336	Commission on Accreditation for Health	1/14/2021	\$	3,000.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC		383337	Commission on Accreditation for Respiratory Care	1/14/2021	\$	500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC		383338	Golfstat Inc.	1/14/2021	\$	240.00	Golf Club	Club Account Expense - OOS
Wallace State CC		383339	International Clinical Educators Inc.	1/14/2021	\$	965.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC		383340	Lamar Advertising Company	1/14/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383341	Otelco Inc.	1/14/2021	\$	209.61	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC		383341	Otelco Inc.	1/14/2021	\$	973.21	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC		383342	RedSail Technologies LLC	1/14/2021	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383343	The American Occupational Therapy Association Inc.	1/14/2021	\$	147.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383344	The Community Shopper's Guide	1/14/2021	\$	107.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC		383344	The Community Shopper's Guide	1/14/2021	\$	156.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383345	The Southern Democrat Inc.	1/14/2021	\$	40.00	Unrestricted Wallace Oneonta	Subscriptions - OOS
Wallace State CC		383346	Two Roads Inc.	1/14/2021	\$	2,080.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC		383347	Upswing International Inc.	1/14/2021	\$	34,500.00	CARES Act - College Relief	Other Contractual Services - PS

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Wallace State CC		383348	WRSB Lite 96.9	1/14/2021	\$	1,840.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC		383356	Alabama Power Company	1/19/2021	\$	2,374.99	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC		383357	Cullman Electric Cooperative	1/19/2021	\$	181.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC		383357	Cullman Electric Cooperative	1/19/2021	\$	583.32	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC		383357	Cullman Electric Cooperative	1/19/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC		383357	Cullman Electric Cooperative	1/19/2021	\$	93,835.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC		383358	Lowe's Company	1/19/2021	\$	(1,603.76)	Const Ind Craft Train(CICT) 19-20	Instructional/Participant Supp -MS
Wallace State CC		383358	Lowe's Company	1/19/2021	\$	603.57	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC		383358	Lowe's Company	1/19/2021	\$	1,386.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383359	Regions Bank	1/19/2021	\$	762.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC		383360	State of Alabama	1/19/2021	\$	(11.37)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC		383360	State of Alabama	1/19/2021	\$	418.53	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC		383361	State of Alabama	1/19/2021	\$	(15.04)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC		383361	State of Alabama	1/19/2021	\$	523.17	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC		383362	United Parcel Service Inc	1/19/2021	\$	61.02	Unrestricted Shared Services	Freight - OOS
Wallace State CC	I0001150		Amazon	1/20/2021	\$	359.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	I0001151		McKesson Medical-Surgical	1/20/2021	\$	343.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	I0001152		Mercedes Medical	1/20/2021	\$	263.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	I0001153		Patterson Dental Supply Inc.	1/20/2021	\$	166.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	I0001154		Roger Cleveland Golf Co. Inc.	1/20/2021	\$	842.40	Golf Club	Club Account Expense - OOS
Wallace State CC	I0001155		Strivven Media LLC	1/20/2021	\$	15,000.00	Talent Search 17-18	Computer Software(non capital) - MS
Wallace State CC	I0001156		Xerox Corporation	1/20/2021	\$	52.60	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	I0001156		Xerox Corporation	1/20/2021	\$	172.41	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	I0001156		Xerox Corporation	1/20/2021	\$	1,098.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC		383363	ACCS Human Resources Management Association	1/20/2021	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC		383364	Agile Sports Technologies Inc.	1/20/2021	\$	450.00	Volleyball	Club Account Expense - OOS
Wallace State CC		383365	AHEAD	1/20/2021	\$	325.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC		383366	Alabama Web Press	1/20/2021	\$	124.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC		383367	AT & T	1/20/2021	\$	68.07	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC		383367	AT & T	1/20/2021	\$	90.64	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC		383367	AT & T	1/20/2021	\$	5,616.28	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC		383368	Benco Dental Co.	1/20/2021	\$	61.45	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC		383369	Broadcast Music Inc.	1/20/2021	\$	1,385.31	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC		383370	Clarke Specialities LLC	1/20/2021	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC		383370	Clarke Specialities LLC	1/20/2021	\$	500.00	Cheerleader Fund	Club Account Expense - OOS
Wallace State CC		383371	College Reading And Learning Association	1/20/2021	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC		383372	Creative Design & Screenprinting	1/20/2021	\$	300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC		383373	Creative Design & Screenprinting	1/20/2021	\$	176.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC		383375	Ewing Irrigation Products Inc	1/20/2021	\$	852.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC		383376	In10sity Interactive LLC	1/20/2021	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC		383377	NACADA: The Global Community for Academic Advising Inc.	1/20/2021	\$	325.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC		383378	Pittman Keith	1/20/2021	\$	914.89	Bass Club	Club Account Expense - OOS
Wallace State CC		383379	Republic Services Inc.	1/20/2021	\$	214.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC		383380	Scorebuilders	1/20/2021	\$	1,500.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC		383381	State of Alabama	1/20/2021	\$	1,369.43	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC		383382	The Southern Democrat Inc.	1/20/2021	\$	845.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	I0001157		Amazon	1/22/2021	\$	77.64	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	I0001157		Amazon	1/22/2021	\$	766.61	Unrestricted Shared Services	Books - CE
Wallace State CC	I0001158		Barnes & Noble Education Inc.	1/22/2021	\$	2,167.79	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	I0001159		Christiansen Aviation Inc.	1/22/2021	\$	20,660.80	Aviation State	Short-Term Equipment Rentals - OOS
Wallace State CC	I0001160		nSide Inc	1/22/2021	\$	4,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	I0001161		PJH Cleaning Inc.	1/22/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	I0001162		Son's Aviation	1/22/2021	\$	5,217.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS

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Wallace State CC	!0001163	Tyco Integrated Security LLC	1/22/2021	\$	206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	!0001164	Xerox Corporation	1/22/2021	\$	162.33	Student Support Service	Short-Term Equipment Rentals - OOS
Wallace State CC	383383	Verizon Wireless	1/25/2021	\$	30.56	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	383383	Verizon Wireless	1/25/2021	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	383383	Verizon Wireless	1/25/2021	\$	783.49	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001165	Amazon	1/27/2021	\$	279.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001166	Council For Advancement And Support Of Education	1/27/2021	\$	500.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	!0001167	John Wiley & Sons Inc	1/27/2021	\$	208.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001168	Mercedes Medical	1/27/2021	\$	165.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001169	Midwest Library Service	1/27/2021	\$	39.34	Unrestricted Shared Services	Books - CE
Wallace State CC	!0001170	Standard Outdoor LLC	1/27/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0001171	Xerox Corporation	1/27/2021	\$	357.35	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001171	Xerox Corporation	1/27/2021	\$	517.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001172	Xerox Financial Services LLC	1/27/2021	\$	218.92	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	383384	Alert Services Inc.	1/27/2021	\$	71.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383385	AT & T	1/27/2021	\$	3.77	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	383386	AT & T	1/27/2021	\$	1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	383387	AT & T	1/27/2021	\$	87.28	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	383388	Cengage Learning Inc.	1/27/2021	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	383388	Cengage Learning Inc.	1/27/2021	\$	9,600.00	Unrestricted Shared Services	Books - CE
Wallace State CC	383389	Creative Design & Screenprinting	1/27/2021	\$	2,340.00	ADN May 2021	Club Account Expense - OOS
Wallace State CC	383390	Gray Media Group Inc.	1/27/2021	\$	5,185.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383391	Gro Pro LLC	1/27/2021	\$	1,200.00	Baseball Club	Club Account Expense - OOS
Wallace State CC	383392	Konica Minolta Business Solutions USA Inc	1/27/2021	\$	2.03	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383392	Konica Minolta Business Solutions USA Inc	1/27/2021	\$	4.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	383393	Nexstar Broadcasting Inc.	1/27/2021	\$	5,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383394	Nexstar Media Inc.	1/27/2021	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383395	WVTM Hearst Television Inc.	1/27/2021	\$	4,595.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	!0001173	Barnes & Noble Education Inc.	1/28/2021	\$	2,794.35	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	!0001174	Charter Communications Holdings LLC	1/28/2021	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	!0001174	Charter Communications Holdings LLC	1/28/2021	\$	2,399.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	!0001176	HD Supply Facilities Maintenance Ltd	1/28/2021	\$	1,181.29	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	!0001177	Mobile Communications America Inc	1/28/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001178	Office Depot	1/28/2021	\$	173.25	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	!0001178	Office Depot	1/28/2021	\$	593.28	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001179	Pearson Education Inc	1/28/2021	\$	450.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	!0001180	Sysco Central Alabama LLC	1/28/2021	\$	152.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001180	Sysco Central Alabama LLC	1/28/2021	\$	171.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001180	Sysco Central Alabama LLC	1/28/2021	\$	1,207.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383418	ACCS Financial Management Association	1/28/2021	\$	200.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	383419	Aho Architects LLC	1/28/2021	\$	3,762.82	Fac Ren Paving	Engineering & Architectural Svc -PS
Wallace State CC	383420	Alabama Association of Chiefs of Police	1/28/2021	\$	100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	383420	Alabama Association of Chiefs of Police	1/28/2021	\$	225.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	383421	Alabama Two-Year College Library Association	1/28/2021	\$	125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	383422	Alabama Web Press	1/28/2021	\$	76.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	383423	Apollo AW Southeast LLC	1/28/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	383424	Bagwell Kevin	1/28/2021	\$	3,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	383425	Blackwater Technologies	1/28/2021	\$	90.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	383426	Boyd Dawson	1/28/2021	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383427	Building Systems Technolo	1/28/2021	\$	75.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	383428	BWI Inc	1/28/2021	\$	1,320.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383429	Carney Gary	1/28/2021	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383430	Chick-fil-A Cullman	1/28/2021	\$	200.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	383431	Coca-Cola Bottling Company United Inc.	1/28/2021	\$ 3,321.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383432	Cook's Pest Control	1/28/2021	\$ 1,087.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	383433	Cullman Rotorcraft Inc.	1/28/2021	\$ 5,250.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383434	Cullman-Jefferson Counties Gas District	1/28/2021	\$ 52,511.04	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	383435	Daniel & Henry Company	1/28/2021	\$ 3,450.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	383436	FBI National Academy Assoc Inc	1/28/2021	\$ 110.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	383437	Flourish of Cullman	1/28/2021	\$ 1,500.00	OTA Club	Club Account Expense - OOS
Wallace State CC	383438	Gross Brandon	1/28/2021	\$ 63.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	383439	Guest James	1/28/2021	\$ 655.70	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	383440	Hope Horses Inc.	1/28/2021	\$ 1,500.00	OTA Club	Club Account Expense - OOS
Wallace State CC	383441	Hope Janitorial & Foodservice Supplies	1/28/2021	\$ 584.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383442	Industrial Tooling And Supply Inc.	1/28/2021	\$ 537.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383443	J-Nan Inc.	1/28/2021	\$ 2,512.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383444	JMBL Inc	1/28/2021	\$ 97.52	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383444	JMBL Inc	1/28/2021	\$ 283.69	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383445	MSC Industrial Supply	1/28/2021	\$ 305.76	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383445	MSC Industrial Supply	1/28/2021	\$ 637.35	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	383446	Paramount Services Inc	1/28/2021	\$ 416.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383447	Pepsi Cola	1/28/2021	\$ 473.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383448	PSI Services Inc	1/28/2021	\$ 500.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	383449	Putman Randy	1/28/2021	\$ 44.99	Baseball Club	Club Account Expense - OOS
Wallace State CC	383450	Reimers Furniture Mfg Inc Dbm Rfm Seating	1/28/2021	\$ 343.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	383451	Snap-On Incorporated	1/28/2021	\$ 979.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	383452	Stacy Williams Company	1/28/2021	\$ 2,430.51	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383453	The Link of Cullman County Inc.	1/28/2021	\$ 1,500.00	OTA Club	Club Account Expense - OOS
Wallace State CC	383454	Transportation South Inc.	1/28/2021	\$ 4,585.09	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	383455	Utilities Board of the City of Oneonta	1/28/2021	\$ 230.82	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	383455	Utilities Board of the City of Oneonta	1/28/2021	\$ 1,207.58	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	383456	WESCO Distribution Inc.	1/28/2021	\$ 1,235.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	383457	Williams Blackstock Architects PC	1/28/2021	\$ 19,863.25	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	383458	Wiregrass Construction Company Inc	1/28/2021	\$ 42,677.90	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	383459	Suntree Country Club	1/29/2021	\$ 500.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	646419	Rose William	1/29/2021	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	646420	Sexton Timothy	1/29/2021	\$ 4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	646422	Karolewics Vicki	1/29/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	646423	Mayo Harriet	1/29/2021	\$ 6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	646424	Ashley Heather	1/29/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646425	Baker Mechelle	1/29/2021	\$ 4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646426	Ball Ashley	1/29/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646427	Brock Laura	1/29/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646428	Burtram Amy	1/29/2021	\$ 6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646429	Copeland Susan	1/29/2021	\$ 5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646430	Doyle Tiffanie	1/29/2021	\$ 3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646431	Dunkle Jennifer	1/29/2021	\$ 4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646432	Hardin Amanda	1/29/2021	\$ 1,965.00	Unrestricted Shared Services	Payroll
Wallace State CC	646433	Hiatt Meredith	1/29/2021	\$ 7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646434	Hood Amanda	1/29/2021	\$ 5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646435	Hoover Deborah	1/29/2021	\$ 8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646436	Mobley Kyla	1/29/2021	\$ 5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646437	Roper Martha	1/29/2021	\$ 4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646438	Standridge Alicia	1/29/2021	\$ 6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646439	Tidwell Sara	1/29/2021	\$ 5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646440	Walker Kelly	1/29/2021	\$ 7,034.67	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	646441	Wilhite Rosey	1/29/2021	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646442	Cleghorn Chris	1/29/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646443	Kilpatrick Jaime	1/29/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646444	Brewer Ramonica	1/29/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646445	Coy Kathryn	1/29/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646446	Twitty Kimberly	1/29/2021	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646447	Alley Sharon	1/29/2021	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646448	Eisner Stephanie	1/29/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646449	Whited Tammye	1/29/2021	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646450	Attaway Donna	1/29/2021	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646451	Flack Jorden	1/29/2021	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646452	Sutherland April	1/29/2021	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646453	Hackney Casey	1/29/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646454	Lawrence Gregory	1/29/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646455	Blubaugh Lori	1/29/2021	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646456	Conn Donna	1/29/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646457	Beck Susan	1/29/2021	\$	2,457.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646457	Beck Susan	1/29/2021	\$	3,685.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646458	Fuqua Tracie	1/29/2021	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646459	Strane Lorie	1/29/2021	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646460	Gooch Rachel	1/29/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646461	Green Brandi	1/29/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646462	Krigbaum Kelly	1/29/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646463	Smith Laura	1/29/2021	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	646463	Smith Laura	1/29/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646464	Adams Alina	1/29/2021	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646465	Herfurth Stefanie	1/29/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646466	Tarvin Lisa	1/29/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646467	Malone James	1/29/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646468	Rich Kelli	1/29/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646469	Lancaster Ashley	1/29/2021	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646470	Tatum Tabatha	1/29/2021	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646471	German Lisa	1/29/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	646472	Harris Sharon	1/29/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	646473	Rooker Deidre	1/29/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646474	Wadkins Susan	1/29/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	646475	Young Debra	1/29/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646476	McGriff-Waldrop Terri	1/29/2021	\$	570.53	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646476	McGriff-Waldrop Terri	1/29/2021	\$	2,282.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646476	McGriff-Waldrop Terri	1/29/2021	\$	2,852.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646477	Sides Kathryn	1/29/2021	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646477	Sides Kathryn	1/29/2021	\$	3,493.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646478	Tillman Amanda	1/29/2021	\$	900.80	Unrestricted Distance Ed	Payroll
Wallace State CC	646478	Tillman Amanda	1/29/2021	\$	900.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646478	Tillman Amanda	1/29/2021	\$	2,702.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646479	Flanigan Alyce	1/29/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646480	Miller Katherine	1/29/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	646481	Rice Gena	1/29/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	646482	Nicholas Rita	1/29/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646483	Daniel Ramon	1/29/2021	\$	999.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646483	Daniel Ramon	1/29/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646484	Ashley Grace	1/29/2021	\$	204.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646485	Burks Ricky	1/29/2021	\$	5,643.58	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646486 Gillikin Heather	1/29/2021	\$ 2,672.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646487 Keisler Jacob	1/29/2021	\$ 808.91	Unrestricted Distance Ed	Payroll
Wallace State CC	646487 Keisler Jacob	1/29/2021	\$ 3,448.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646488 Neal Mark	1/29/2021	\$ 5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646489 Richter Tiffany	1/29/2021	\$ 1,900.23	Unrestricted Distance Ed	Payroll
Wallace State CC	646489 Richter Tiffany	1/29/2021	\$ 2,850.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646490 Desnoes Cynthia	1/29/2021	\$ 4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646491 Scott Adrian	1/29/2021	\$ 999.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646491 Scott Adrian	1/29/2021	\$ 3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646492 Bailey Kenneth	1/29/2021	\$ 787.14	Unrestricted Distance Ed	Payroll
Wallace State CC	646492 Bailey Kenneth	1/29/2021	\$ 1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	646492 Bailey Kenneth	1/29/2021	\$ 6,368.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646493 Smith Kelly	1/29/2021	\$ 2,751.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646493 Smith Kelly	1/29/2021	\$ 4,127.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646494 Ayers Terry	1/29/2021	\$ 2,328.77	Unrestricted Distance Ed	Payroll
Wallace State CC	646494 Ayers Terry	1/29/2021	\$ 3,893.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646495 Knight Gregory	1/29/2021	\$ 6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646496 Pierce Raymond	1/29/2021	\$ 2,330.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646497 Wilt Jeremy	1/29/2021	\$ 1,135.31	Unrestricted Distance Ed	Payroll
Wallace State CC	646497 Wilt Jeremy	1/29/2021	\$ 1,135.31	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646497 Wilt Jeremy	1/29/2021	\$ 3,405.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646498 Hardman Todd	1/29/2021	\$ 5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646499 Pair Sydney	1/29/2021	\$ 4,567.89	Unrestricted Shared Services	Payroll
Wallace State CC	646500 Ray Blake	1/29/2021	\$ 5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646501 Autry Aubrey	1/29/2021	\$ 4,750.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	646502 McKenzie James	1/29/2021	\$ 5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646503 Murcks Jerry	1/29/2021	\$ 7,185.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646504 Manord Larry	1/29/2021	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	646505 Roberts Jamie	1/29/2021	\$ 3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	646506 Hall Thea	1/29/2021	\$ 3,208.36	Unrestricted Distance Ed	Payroll
Wallace State CC	646506 Hall Thea	1/29/2021	\$ 4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646507 Parker Brandi	1/29/2021	\$ 2,402.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646507 Parker Brandi	1/29/2021	\$ 3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646508 Buckelew Kathy	1/29/2021	\$ 7,278.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646509 Ledbetter-Crocker Gayle	1/29/2021	\$ 968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646509 Ledbetter-Crocker Gayle	1/29/2021	\$ 3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646510 Morris Karen	1/29/2021	\$ 826.82	Unrestricted Distance Ed	Payroll
Wallace State CC	646510 Morris Karen	1/29/2021	\$ 3,307.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646511 Nix Haley	1/29/2021	\$ 1,840.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646511 Nix Haley	1/29/2021	\$ 3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646512 Salerno Michael	1/29/2021	\$ 2,072.37	Unrestricted Distance Ed	Payroll
Wallace State CC	646512 Salerno Michael	1/29/2021	\$ 3,108.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646513 Smith Doran	1/29/2021	\$ 4,380.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646514 Terrell Seth	1/29/2021	\$ 752.87	Unrestricted Distance Ed	Payroll
Wallace State CC	646514 Terrell Seth	1/29/2021	\$ 3,011.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646515 Warren Sally	1/29/2021	\$ 1,937.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646515 Warren Sally	1/29/2021	\$ 2,905.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646516 Courington Leigh	1/29/2021	\$ 2,146.73	Unrestricted Distance Ed	Payroll
Wallace State CC	646516 Courington Leigh	1/29/2021	\$ 3,220.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646517 Davis Robert	1/29/2021	\$ 1,521.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646517 Davis Robert	1/29/2021	\$ 6,085.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646518 Hays Jenifer	1/29/2021	\$ 3,250.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646519 Reeves Rebecca	1/29/2021	\$ 1,375.72	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	646519	Reeves Rebecca	1/29/2021	\$	5,902.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646520	Ball Andrew	1/29/2021	\$	2,616.62	Unrestricted Distance Ed	Payroll
Wallace State CC	646520	Ball Andrew	1/29/2021	\$	3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646521	Brunner Stacey	1/29/2021	\$	1,398.29	Unrestricted Distance Ed	Payroll
Wallace State CC	646521	Brunner Stacey	1/29/2021	\$	5,593.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646522	O'Rear Susan	1/29/2021	\$	3,208.36	Unrestricted Distance Ed	Payroll
Wallace State CC	646522	O'Rear Susan	1/29/2021	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646523	Williamson Aletta	1/29/2021	\$	2,258.33	Unrestricted Distance Ed	Payroll
Wallace State CC	646523	Williamson Aletta	1/29/2021	\$	3,387.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646524	Briehn Connie	1/29/2021	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646525	Donaldson Jacqueline	1/29/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646526	Glasscock Melanie	1/29/2021	\$	8,514.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646527	Jackson Matthew	1/29/2021	\$	4,504.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646528	Landers Melissa	1/29/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646529	McHan Brenda	1/29/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646530	Quick Shannon	1/29/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646531	Williams Beth	1/29/2021	\$	4,904.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646532	Adams Dana	1/29/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646533	Arnold Melissa	1/29/2021	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646534	Davis Krystal	1/29/2021	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646535	Doss Angela	1/29/2021	\$	1,502.71	Unrestricted Distance Ed	Payroll
Wallace State CC	646535	Doss Angela	1/29/2021	\$	3,864.12	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646536	Quick Renee	1/29/2021	\$	1,253.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646536	Quick Renee	1/29/2021	\$	5,012.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646537	Sivley Stacey	1/29/2021	\$	1,523.97	Unrestricted Distance Ed	Payroll
Wallace State CC	646537	Sivley Stacey	1/29/2021	\$	6,896.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646538	Smith Brandon	1/29/2021	\$	1,898.89	Unrestricted Distance Ed	Payroll
Wallace State CC	646538	Smith Brandon	1/29/2021	\$	3,098.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646539	O'Leary Christine	1/29/2021	\$	1,688.83	Unrestricted Distance Ed	Payroll
Wallace State CC	646539	O'Leary Christine	1/29/2021	\$	5,066.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646540	Bynum Jason	1/29/2021	\$	4,239.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646541	Hilliard Anthony	1/29/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646542	Johnson-Crane Bobbi	1/29/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646542	Johnson-Crane Bobbi	1/29/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	646543	Frazar Adam	1/29/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646544	Grace Timothy	1/29/2021	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646545	Robinson Marcie	1/29/2021	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646546	Flanigan Sabrina	1/29/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646547	Moore Amy	1/29/2021	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646548	Nichols Robert	1/29/2021	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	646549	Smith Jeremy	1/29/2021	\$	7,114.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646550	Swindall Daniel	1/29/2021	\$	4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646551	Ganus Bobby	1/29/2021	\$	1,005.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646552	Glenn Robert	1/29/2021	\$	660.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646553	Jeffries Joseph	1/29/2021	\$	150.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646554	Lowe Gary	1/29/2021	\$	3,845.36	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646555	Mackentepe Lambert	1/29/2021	\$	7,555.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646556	Smith Megan	1/29/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646557	Stokes Teddie	1/29/2021	\$	907.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646558	Stokes Terrell	1/29/2021	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646559	Naugher Raymond	1/29/2021	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646560	Pearson Aaron	1/29/2021	\$	495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	646561	Iversen Ryan	1/29/2021	\$	5,964.56	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	646562	Blizzard James	1/29/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646563	McMinn Gary	1/29/2021	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646564	Minyard Jonathan	1/29/2021	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646565	Riggins Daniel	1/29/2021	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646566	Smith Steven	1/29/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646567	Smith Lisa	1/29/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	646568	Hammond James	1/29/2021	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646568	Hammond James	1/29/2021	\$	6,991.44	Unrestricted Shared Services	Payroll
Wallace State CC	646569	Humphrey Jacob	1/29/2021	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646570	Posey Christopher	1/29/2021	\$	5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646571	Kress Travis	1/29/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646572	Baker Ashley	1/29/2021	\$	855.00	Ready to Work 2020-2021	Payroll
Wallace State CC	646573	Matanane Benito	1/29/2021	\$	1,005.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	646573	Matanane Benito	1/29/2021	\$	4,136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646574	Pritchett Jessica	1/29/2021	\$	75.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646575	Seibert Sandra	1/29/2021	\$	825.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646576	Aris Terri	1/29/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646577	Blackmon Jamie	1/29/2021	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	646578	Weaver Allison	1/29/2021	\$	480.00	Unrestricted Shared Services	Payroll
Wallace State CC	646579	Akin Linda	1/29/2021	\$	1,684.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646580	Howze Rachael	1/29/2021	\$	5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	646581	Johnson Karen	1/29/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646582	Shearer Tanya	1/29/2021	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	646583	Harris Kourtney	1/29/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	646584	Johnson Beth	1/29/2021	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	646585	Rakestraw Wesley	1/29/2021	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	646586	Barber Virginia	1/29/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	646587	Ingram Matthew	1/29/2021	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	646588	Kennedy Misty	1/29/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	646589	Scarbrough Dax	1/29/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	646590	Thornton Mary	1/29/2021	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	646591	Cobb Jesse	1/29/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	646592	Hullett Lisa	1/29/2021	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	646593	Humaideh Iman	1/29/2021	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	646594	Marty Jacqueline	1/29/2021	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	646595	Wilson Donny	1/29/2021	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646596	Mahler Theresa	1/29/2021	\$	5,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	646597	Smith Ryan	1/29/2021	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	646598	Hill Jennifer	1/29/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	646599	Murff Pamela	1/29/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	646600	Quick Brooke	1/29/2021	\$	2,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	646601	Solis-Loya Arleen	1/29/2021	\$	225.20	Unrestricted Shared Services	Payroll
Wallace State CC	646602	Stephenson Jon	1/29/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646603	Hasenbein William	1/29/2021	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	646604	Stanley Jennifer	1/29/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	646605	Young Daniel	1/29/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	646606	Holmes Christina	1/29/2021	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	646606	Holmes Christina	1/29/2021	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	646607	Davis Charles	1/29/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646608	Gibbs Teresa	1/29/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646609	Hays Hannah	1/29/2021	\$	4,569.08	Unrestricted Shared Services	Payroll
Wallace State CC	646610	McRea Jennifer	1/29/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646611	Ponder Devan	1/29/2021	\$	4,487.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	646612	Rice Whitney	1/29/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	646613	Arnold Jackie	1/29/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	646614	Downs Karen	1/29/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	646616	Messersmith Brett	1/29/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	646617	Miller Keisha	1/29/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	646618	Ryan Sean	1/29/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646619	Vise Carla	1/29/2021	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646620	Borden Sidney	1/29/2021	\$	1,244.88	Unrestricted Shared Services	Payroll
Wallace State CC	646621	Calvert Belinda	1/29/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	646622	Maddox Cynthia	1/29/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646623	Milligan Jimmy	1/29/2021	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	646624	Stephens Susan	1/29/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	646625	Tidwell James	1/29/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	646626	Twitty Jennifer	1/29/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	646627	Marks Bret	1/29/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	646628	Putman Randy	1/29/2021	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646628	Putman Randy	1/29/2021	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	646629	McBrayer Jessica	1/29/2021	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	646630	Nichols Hannah	1/29/2021	\$	1,583.33	Unrestricted Shared Services	Payroll
Wallace State CC	646631	Prather Cameron	1/29/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	646632	Sharpe Gary	1/29/2021	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	646633	Lowry Jillian	1/29/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	646634	Crider Tony	1/29/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	646635	Narewski Stanley	1/29/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646636	Adams John	1/29/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646637	Elliott Syllas	1/29/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646638	Daugherty Anthony	1/29/2021	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	646639	Oliver Cadi	1/29/2021	\$	3,653.91	Unrestricted Shared Services	Payroll
Wallace State CC	646640	Garner Timothy	1/29/2021	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	646641	Daniel Randy	1/29/2021	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	646641	Daniel Randy	1/29/2021	\$	3,997.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646642	Kent Kate	1/29/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	646643	Brakefield Jordan	1/29/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646644	Bridges Alana	1/29/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	646645	Hulse Tina	1/29/2021	\$	232.59	AE-State Regular 2020-2021	Payroll
Wallace State CC	646645	Hulse Tina	1/29/2021	\$	4,419.41	Unrestricted Shared Services	Payroll
Wallace State CC	646646	Ingram Mary	1/29/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	646647	Jarrett Carla	1/29/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	646648	Kahler Kimberley	1/29/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646649	Maxcy Sheena	1/29/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	646650	Parker Shelia	1/29/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	646651	Roper Tammy	1/29/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	646652	Sexton Leonard	1/29/2021	\$	4,516.44	Unrestricted Shared Services	Payroll
Wallace State CC	646653	Widner Lacie	1/29/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	646654	Abbott Jarrod	1/29/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	646654	Abbott Jarrod	1/29/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	646656	Barnett John	1/29/2021	\$	976.38	AE-State Regular 2020-2021	Payroll
Wallace State CC	646657	Brown Elizabeth	1/29/2021	\$	197.60	Ready to Work 2020-2021	Payroll
Wallace State CC	646659	Byram Beckie	1/29/2021	\$	273.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	646660	Campbell Bethany	1/29/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	646663	Clark Nanette	1/29/2021	\$	505.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	646664	Coffey Stephanie	1/29/2021	\$	541.50	Ready to Work 2020-2021	Payroll
Wallace State CC	646665	Davis Lisa	1/29/2021	\$	365.00	AE-State Regular 2020-2021	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	646670	Ferguson Sharon	1/29/2021	\$	1,149.53	AE-State Regular 2020-2021	Payroll
Wallace State CC	646672	Glasscock Theresa	1/29/2021	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	646674	Graham Paula	1/29/2021	\$	2,385.64	Talent Search 20-21	Payroll
Wallace State CC	646675	Hathcote Amy	1/29/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	646676	Hill Juanita	1/29/2021	\$	420.66	AE-State Regular 2020-2021	Payroll
Wallace State CC	646678	Lambert Jennifer	1/29/2021	\$	2,837.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	646679	Lipsey Linda	1/29/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	646680	Lovell Sarah	1/29/2021	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	646682	Moon Karen	1/29/2021	\$	164.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	646683	Mosley Shiela	1/29/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	646684	Newman Jamie	1/29/2021	\$	2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	646685	Nichols Dakota	1/29/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	646687	Price James	1/29/2021	\$	5,666.67	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	646688	Price Kevin	1/29/2021	\$	864.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	646690	Robinson Amber	1/29/2021	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	646690	Robinson Amber	1/29/2021	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	646691	Rogers Jamie	1/29/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	646692	Taylor Kathy	1/29/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	646693	Timmons Evelyn	1/29/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	646695	Waddell Kathy	1/29/2021	\$	1,195.74	AE-State Regular 2020-2021	Payroll
Wallace State CC	646696	Wallace Sheila	1/29/2021	\$	456.00	Ready to Work 2020-2021	Payroll
Wallace State CC	646697	Weissend Savana	1/29/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	646699	White Rachel	1/29/2021	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	646701	Beard Anna	1/29/2021	\$	2,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	646702	Crutchfield Patricia	1/29/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	646703	Holmes Kristen	1/29/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646704	Moore Russell	1/29/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	646705	Calvert Nathaniel	1/29/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	646706	Culpepper Arthur	1/29/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	646707	Drake Shane	1/29/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	646708	Laney Jeremy	1/29/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	646709	Posey II Clyde	1/29/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	646710	Price Justin	1/29/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	646711	Roden James	1/29/2021	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	646712	Whitlock Patrick	1/29/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	646713	Hudson Mattie	1/29/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646714	Allen Ladonna	1/29/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	646715	Barnett Kristi	1/29/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646716	Grimes Julia	1/29/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	646717	Harbin Malinda	1/29/2021	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	646718	Hunt Mary	1/29/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646719	McCreless-Crane Susan	1/29/2021	\$	1,196.00	Unrestricted Shared Services	Payroll
Wallace State CC	646720	Peek Susan	1/29/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	646721	Smith Cherie	1/29/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	646722	Strickland Jill	1/29/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	646723	Whittemore Haley	1/29/2021	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	646724	Wiggins Christine	1/29/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	646725	Aldridge Penny	1/29/2021	\$	550.00	Unrestricted Shared Services	Payroll
Wallace State CC	646726	Allen Brian	1/29/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646727	York Judy	1/29/2021	\$	1,875.00	Unrestricted Shared Services	Payroll
Wallace State CC	646728	Britton Bobby	1/29/2021	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	646729	Castleberry Edward	1/29/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646730	Dickerson Tanner	1/29/2021	\$	3,662.08	Unrestricted Shared Services	Payroll

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Wallace State CC	646731	Edwards Terry	1/29/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	646732	Fairbanks George	1/29/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	646733	Hinson Eldridge	1/29/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	646734	Nall Nicholas	1/29/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	646735	Payne Jimmy	1/29/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	646736	Roper Rachel	1/29/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	646737	Smith John	1/29/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	646738	Williams Mark	1/29/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	646739	Bates Peggy	1/29/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	646740	Entrekin Timothy	1/29/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	646741	Golovkina Valentina	1/29/2021	\$	1,255.07	Unrestricted Shared Services	Payroll
Wallace State CC	646742	Gouchtchina Nina	1/29/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	646743	Roquemore Connie	1/29/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	646744	Britton Agnes	1/29/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	646745	Leeth Robbin	1/29/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	646745	Leeth Robbin	1/29/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	646746	Sams Wesley	1/29/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	646747	Crosby Mary	1/29/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646748	Horton Patricia	1/29/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646749	Mitchell Jordyn	1/29/2021	\$	396.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646750	Wilkins Kathryn	1/29/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646751	Yarbrough Sarah	1/29/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	646752	Bolin Richard	1/29/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	646752	Bolin Richard	1/29/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	646753	Hart Stephanie	1/29/2021	\$	1,583.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	646753	Hart Stephanie	1/29/2021	\$	1,583.75	Unrestricted Shared Services	Payroll
Wallace State CC	646754	Johnson Krystal	1/29/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	646755	Pilcher Janet	1/29/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	646756	Stepp Donald	1/29/2021	\$	360.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646756	Stepp Donald	1/29/2021	\$	700.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	646757	Edwards Charlotte	1/29/2021	\$	954.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	646758	Jones Christina	1/29/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	646759	Gamble Mark	1/29/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	646759	Gamble Mark	1/29/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000463	Graves Rebecca	1/29/2021	\$	2,400.17	ACCS Stipend	Payroll
Wallace State CC	ADJ000463	Graves Rebecca	1/29/2021	\$	7,718.58	Unrestricted Shared Services	Payroll
Wallace State CC	383460	Amazon	2/3/2021	\$	79.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383461	Blount County -Oneonta Chamber Of Commerce	2/3/2021	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	383462	CDW LLC	2/3/2021	\$	197.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383462	CDW LLC	2/3/2021	\$	804.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	383463	Corley Jeffrey	2/3/2021	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383464	Cullman Sign & Banner	2/3/2021	\$	270.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383464	Cullman Sign & Banner	2/3/2021	\$	475.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	383464	Cullman Sign & Banner	2/3/2021	\$	630.00	Volleyball	Club Account Expense - OOS
Wallace State CC	383465	Daugherty Anthony	2/3/2021	\$	250.00	Softball Club	Club Account Expense - OOS
Wallace State CC	383466	Downs Government Affairs LLC	2/3/2021	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383467	Dyar Outdoor	2/3/2021	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383468	Grandma's Car Wash	2/3/2021	\$	53.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	383469	Gray Media Group Inc.	2/3/2021	\$	1,040.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383470	Jostens	2/3/2021	\$	3,566.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383471	JRCERT	2/3/2021	\$	2,270.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	383472	Loan Science LLC	2/3/2021	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	383473	McKesson Medical-Surgical	2/3/2021	\$	74.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	383474	Medigreen Waste Services LLC	2/3/2021	\$ 31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	383474	Medigreen Waste Services LLC	2/3/2021	\$ 94.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	383475	Mindvolt Inc.	2/3/2021	\$ 4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	383476	Our Town Radio Inc.	2/3/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383477	Paradigm Inc.	2/3/2021	\$ 8,670.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	383478	Patterson Dental Supply Inc.	2/3/2021	\$ 119.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	383479	T-Mobile USA Inc.	2/3/2021	\$ 5,222.11	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	383480	The Chronicle of Higher Education Inc	2/3/2021	\$ 209.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	383481	The Cullman Times	2/3/2021	\$ 1,349.07	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383482	Verified Credentials Inc	2/3/2021	\$ 208.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	383483	WVTM Hearst Television Inc.	2/3/2021	\$ 1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	383484	Xerox Corporation	2/3/2021	\$ 7.40	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	383484	Xerox Corporation	2/3/2021	\$ 24.12	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	383485	Regions Bank	2/3/2021	\$ (266.56)	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	383485	Regions Bank	2/3/2021	\$ 166.72	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	383485	Regions Bank	2/3/2021	\$ 319.54	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384220	American Assoc of Medical Assistants Endowment	2/4/2021	\$ 1,500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384221	American Culinary Federation	2/4/2021	\$ 4,600.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384222	American Society of Phlebotomy Technicians Inc.	2/4/2021	\$ 575.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384223	BWI Inc	2/4/2021	\$ 1,537.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384224	Charter Communications Holdings LLC	2/4/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	384224	Charter Communications Holdings LLC	2/4/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	384224	Charter Communications Holdings LLC	2/4/2021	\$ 175.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	384225	Chick-fil-A Cullman	2/4/2021	\$ 600.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384226	Cintas Corporation	2/4/2021	\$ 672.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384227	Cook's Pest Control	2/4/2021	\$ 1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384228	Cullman Florist LLC	2/4/2021	\$ 207.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	384229	Cullman Overhead Door	2/4/2021	\$ 330.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384229	Cullman Overhead Door	2/4/2021	\$ 1,394.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384230	Imperial Bag & Paper Co. LLC	2/4/2021	\$ 3,757.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384231	JMBL Inc	2/4/2021	\$ 91.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384231	JMBL Inc	2/4/2021	\$ 244.89	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384231	JMBL Inc	2/4/2021	\$ 1,344.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384232	McGriff Tire Co Inc	2/4/2021	\$ 25.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384233	MSC Industrial Supply	2/4/2021	\$ 2,415.30	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384234	National Auto Parts Warehouse	2/4/2021	\$ 99.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384235	Neely Coble Company Inc.	2/4/2021	\$ 924.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	384236	Office Depot	2/4/2021	\$ 474.87	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	384236	Office Depot	2/4/2021	\$ 488.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384236	Office Depot	2/4/2021	\$ 971.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384237	Stacy Williams Company	2/4/2021	\$ 593.27	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384238	Sysco Central Alabama LLC	2/4/2021	\$ 151.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384238	Sysco Central Alabama LLC	2/4/2021	\$ 202.67	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384238	Sysco Central Alabama LLC	2/4/2021	\$ 1,232.05	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384238	Sysco Central Alabama LLC	2/4/2021	\$ 3,338.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384239	Taylor Power Systems	2/4/2021	\$ 4,451.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384240	Technical Training Aids Inc	2/4/2021	\$ 50,000.00	Vocational Ed/MSS 2020-2021	Taxes & Licenses - OOS
Wallace State CC	384241	Terracon Consultants Inc	2/4/2021	\$ 9,685.00	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	384242	Two Roads Inc.	2/4/2021	\$ 2,632.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	384243	Tyco Integrated Security LLC	2/4/2021	\$ 206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384244	United Rentals (North America) Inc.	2/4/2021	\$ 4,051.04	Facility Renewal Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	384245	Regions Bank	2/5/2021	\$ 0.41	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	384245	Regions Bank	2/5/2021	\$ 4.07	Unrestricted Shared Services	Accounting & Auditing Services - PS

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Wallace State CC	384245	Regions Bank	2/5/2021	\$	8.33	WSSC Mens Basketball	Club Account Expense - OOS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	40.68	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	50.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	140.60	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	170.00	OTA Club	Club Account Expense - OOS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	335.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	350.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	406.80	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	1,050.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	2,490.00	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	384245	Regions Bank	2/5/2021	\$	4,517.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384246	Airsled Inc.	2/5/2021	\$	369.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384247	Assmann Kevin	2/5/2021	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384248	Benco Dental Co.	2/5/2021	\$	384.12	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384249	Coleman Patrica	2/5/2021	\$	40.00	Volleyball	Club Account Expense - OOS
Wallace State CC	384249	Coleman Patrica	2/5/2021	\$	60.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384250	Governmentjobs.Com Inc.	2/5/2021	\$	8,638.59	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	384251	Lamar Advertising Company	2/5/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384252	Landauer Inc	2/5/2021	\$	428.25	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	384253	Loggins Eddie	2/5/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384254	Lynch Walter	2/5/2021	\$	40.00	Volleyball	Club Account Expense - OOS
Wallace State CC	384254	Lynch Walter	2/5/2021	\$	60.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384255	McKesson Medical-Surgical	2/5/2021	\$	202.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384256	Midwest Library Service	2/5/2021	\$	269.20	Unrestricted Shared Services	Books - CE
Wallace State CC	384257	My Cullman Television	2/5/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384258	Otelco Inc.	2/5/2021	\$	208.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	384258	Otelco Inc.	2/5/2021	\$	981.80	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	384259	Phi Theta Kappa	2/5/2021	\$	150.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	384260	Teachers of Accounting at Two Year Colleges	2/5/2021	\$	100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384261	The Southern Democrat Inc.	2/5/2021	\$	178.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384262	Tomlinson Ronald	2/5/2021	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384263	Wilson Faye	2/5/2021	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384264	Jonathan Christian Corp	2/5/2021	\$	583.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384265	First Team Construction	2/8/2021	\$	24,430.18	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	384265	First Team Construction	2/8/2021	\$	78,506.12	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	384266	State of Alabama	2/10/2021	\$	48.61	Unexpended North Entrance Wall	Other Professional Fees - PS
Wallace State CC	384266	State of Alabama	2/10/2021	\$	452.78	Fac Ren Paving	Other Professional Fees - PS
Wallace State CC	384267	Johnson Crossing Water Sy	2/10/2021	\$	1,159.36	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384267	Johnson Crossing Water Sy	2/10/2021	\$	12,591.54	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384268	Barnes & Noble Education Inc.	2/11/2021	\$	479.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384268	Barnes & Noble Education Inc.	2/11/2021	\$	445,648.54	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	384269	Batteries of North Alabama Inc.	2/11/2021	\$	797.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384270	Chick-fil-A Cullman	2/11/2021	\$	300.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384271	City of Cullman	2/11/2021	\$	393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	384271	City of Cullman	2/11/2021	\$	2,595.13	Aviation State	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384272	Coca-Cola Bottling Company United Inc.	2/11/2021	\$	1,068.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384273	Dean Restaurants Inc.	2/11/2021	\$	750.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384274	Ferguson Enterprises Inc	2/11/2021	\$	45.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384274	Ferguson Enterprises Inc	2/11/2021	\$	290.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384275	George C Wallace State Community College	2/11/2021	\$	10,500.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	384276	Grammarly Inc.	2/11/2021	\$	800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384277	Graybar Electric	2/11/2021	\$	219.30	Facility Renewal Hanceville	Materials and Supplies - MS

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Wallace State CC	384278	Hanceville Waterworks	2/11/2021	\$	1,234.74	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384278	Hanceville Waterworks	2/11/2021	\$	12,651.82	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384279	Initial Impression	2/11/2021	\$	393.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384280	JMBL Inc	2/11/2021	\$	77.11	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384280	JMBL Inc	2/11/2021	\$	99.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384281	Mobile Communications America Inc	2/11/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384282	Motion Industries Inc	2/11/2021	\$	314.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384282	Motion Industries Inc	2/11/2021	\$	522.82	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384283	MSC Industrial Supply	2/11/2021	\$	64.58	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	384283	MSC Industrial Supply	2/11/2021	\$	370.54	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384283	MSC Industrial Supply	2/11/2021	\$	844.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384284	Nutrien Ag Solutions Inc.	2/11/2021	\$	800.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384285	Office Depot	2/11/2021	\$	8.82	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	384285	Office Depot	2/11/2021	\$	129.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384285	Office Depot	2/11/2021	\$	173.25	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384285	Office Depot	2/11/2021	\$	263.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384285	Office Depot	2/11/2021	\$	849.41	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	384286	Paramount Services Inc	2/11/2021	\$	155.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384287	Publix Super Markets Inc	2/11/2021	\$	87.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384288	Rozar's Auto Paint Supply	2/11/2021	\$	321.82	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384289	Schwarze Industries Inc.	2/11/2021	\$	485.29	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384290	Sherwin Williams Company	2/11/2021	\$	1,331.43	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384291	State of Alabama	2/11/2021	\$	24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384292	Sunbelt Rentals Inc	2/11/2021	\$	383.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384293	Trane US Inc	2/11/2021	\$	779.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384294	W W Grainger Inc	2/11/2021	\$	220.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384295	WESCO Distribution Inc.	2/11/2021	\$	782.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384296	Wing Aero Products	2/11/2021	\$	195.79	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	384355	Alabama Power Company	2/12/2021	\$	2,833.96	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	384356	Cullman Electric Cooperative	2/12/2021	\$	155.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	384356	Cullman Electric Cooperative	2/12/2021	\$	182.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	384356	Cullman Electric Cooperative	2/12/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384356	Cullman Electric Cooperative	2/12/2021	\$	99,685.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	384357	State of Alabama	2/12/2021	\$	(7.00)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	384357	State of Alabama	2/12/2021	\$	199.94	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	384358	State of Alabama	2/12/2021	\$	(8.75)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	384358	State of Alabama	2/12/2021	\$	249.93	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	384359	Sysco Central Alabama LLC	2/12/2021	\$	663.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384359	Sysco Central Alabama LLC	2/12/2021	\$	1,539.23	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384359	Sysco Central Alabama LLC	2/12/2021	\$	1,946.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384360	United Parcel Service Inc	2/12/2021	\$	37.72	Unrestricted Shared Services	Freight - OOS
Wallace State CC	384361	WEX Inc	2/12/2021	\$	343.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384361	WEX Inc	2/12/2021	\$	627.94	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384362	PCH Hotels and Resorts Inc	2/19/2021	\$	500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384386	Accreditation Council for BusinessSchools and Programs	2/23/2021	\$	305.00	Kappa Beta Delta	Club Account Expense - OOS
Wallace State CC	384387	ACCS Human Resources Management Association	2/23/2021	\$	500.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384388	Alabama Web Press	2/23/2021	\$	124.00	VA Admin	Printing and Binding - OOS
Wallace State CC	384388	Alabama Web Press	2/23/2021	\$	278.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384388	Alabama Web Press	2/23/2021	\$	437.95	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384388	Alabama Web Press	2/23/2021	\$	516.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384389	Art Media AIA LLC	2/23/2021	\$	79.95	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	384390	AT & T	2/23/2021	\$	68.00	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	384390	AT & T	2/23/2021	\$	90.55	Unrestricted Wallace Vinemont	Landline Phones - UC

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Wallace State CC	384390 AT & T	2/23/2021	\$ 5,609.62	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384391 Bomarc Inc.	2/23/2021	\$ 1,530.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384391 Bomarc Inc.	2/23/2021	\$ 2,479.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384392 Carolina Biological Supply Co	2/23/2021	\$ 3,392.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384393 Charter Communications Holdings LLC	2/23/2021	\$ 6,967.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384394 Commission on Accreditation for Respiratory Care	2/23/2021	\$ 2,200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384395 Council of Presidents	2/23/2021	\$ 200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	384396 Creative Design & Screenprinting	2/23/2021	\$ 2,595.00	ADN May 2021	Club Account Expense - OOS
Wallace State CC	384397 Creative Design & Screenprinting	2/23/2021	\$ 366.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384398 Cul-Peppers LLC.	2/23/2021	\$ 179.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384399 Cullman Sign & Banner	2/23/2021	\$ 108.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384400 Gibson Mark	2/23/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384401 Graceland College Ctr For Professional Devt & Lifelong Learn	2/23/2021	\$ 199.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384402 Graham Paula	2/23/2021	\$ 80.64	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	384403 Graphix Guys LLC	2/23/2021	\$ 532.00	Wellness Club	Club Account Expense - OOS
Wallace State CC	384404 Grey House Publishing	2/23/2021	\$ 3,570.00	Unrestricted Shared Services	Books - CE
Wallace State CC	384405 In10sity Interactive LLC	2/23/2021	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384406 Kelly David	2/23/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384407 Konica Minolta Business Solutions USA Inc	2/23/2021	\$ 8.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384408 Lynch Walter	2/23/2021	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384409 McBrayer Jessica	2/23/2021	\$ 13.91	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	384409 McBrayer Jessica	2/23/2021	\$ 146.41	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384410 Mobley Kyla	2/23/2021	\$ 616.50	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	384411 National Association for Community College Entrepreneurship	2/23/2021	\$ 900.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	384412 National Security Insurance Co	2/23/2021	\$ 9,492.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	384413 Nichols Dakota	2/23/2021	\$ 134.40	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	384414 Nichols Scottie	2/23/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384415 Perpetual Corporation	2/23/2021	\$ 2,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384416 Pierce Carlana	2/23/2021	\$ 483.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384417 Pretnar Michael	2/23/2021	\$ 375.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384418 RedSail Technologies LLC	2/23/2021	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384419 Republic Services Inc.	2/23/2021	\$ 117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	384420 Select Medical Systems Inc.	2/23/2021	\$ 1,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384421 State of Alabama	2/23/2021	\$ 876.08	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384422 The Federation of State Boards of Physical Therapy	2/23/2021	\$ 315.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384423 The Lambda Beta Society	2/23/2021	\$ 50.00	Lambda Beta 05	Club Account Expense - OOS
Wallace State CC	384424 Timmons Evelyn	2/23/2021	\$ 156.80	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	384425 University of Alabama at Birmingham	2/23/2021	\$ 2,637.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384426 Waay-Tv	2/23/2021	\$ 2,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384427 Walker Kelly	2/23/2021	\$ 445.50	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	384428 Wilson Faye	2/23/2021	\$ 375.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384429 Verizon Wireless	2/24/2021	\$ 30.56	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	384429 Verizon Wireless	2/24/2021	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	384429 Verizon Wireless	2/24/2021	\$ 866.38	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384430 Alabama Web Press	2/24/2021	\$ 114.00	Talent Search 20-21	Printing and Binding - OOS
Wallace State CC	384430 Alabama Web Press	2/24/2021	\$ 1,269.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384431 Amazon	2/24/2021	\$ 73.92	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384431 Amazon	2/24/2021	\$ 83.93	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384431 Amazon	2/24/2021	\$ 100.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384431 Amazon	2/24/2021	\$ 1,216.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384432 Assessment Technologies Institute LLC	2/24/2021	\$ 171,028.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	384433 AT & T	2/24/2021	\$ 1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	384434 B & H Photo	2/24/2021	\$ 4,281.00	CARES Act - College Relief	Materials and Supplies - MS

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Wallace State CC	384435	C Spire Business	2/24/2021	\$	7,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384435	C Spire Business	2/24/2021	\$	36,386.56	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384436	Calhoun Community College	2/24/2021	\$	450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384437	CDW LLC	2/24/2021	\$	26.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384437	CDW LLC	2/24/2021	\$	135.40	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	384437	CDW LLC	2/24/2021	\$	464.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384437	CDW LLC	2/24/2021	\$	1,451.35	Talent Search 19-20	Materials and Supplies - MS
Wallace State CC	384438	Continental Service Group Inc	2/24/2021	\$	154.89	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	384439	Craddock Andrew	2/24/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384440	Creative Design & Screenprinting	2/24/2021	\$	3,647.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384441	Credentials Inc	2/24/2021	\$	373.45	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384442	Epperson David	2/24/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384443	Firia Inc.	2/24/2021	\$	456.80	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	384444	Gray Media Group Inc.	2/24/2021	\$	1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384445	Grooms Jonathan	2/24/2021	\$	140.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384446	Hammonds Michael	2/24/2021	\$	140.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384447	Howard Technology Solutions	2/24/2021	\$	1,530.00	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	384448	KnowBe4 Inc.	2/24/2021	\$	11,070.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384449	Konica Minolta Business Solutions USA Inc	2/24/2021	\$	5.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384450	Loggins Eddie	2/24/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384451	McClellan Frank	2/24/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384452	McKesson Medical-Surgical	2/24/2021	\$	347.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384452	McKesson Medical-Surgical	2/24/2021	\$	1,271.82	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384453	MoMc Publishing LLC	2/24/2021	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384454	National Assoc of College and University Business Officers	2/24/2021	\$	4,395.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	384455	OmniUpdate Inc.	2/24/2021	\$	7,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384456	Patterson Dental Supply Inc.	2/24/2021	\$	278.41	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384457	Pocket Nurse Enterprises Inc.	2/24/2021	\$	163.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384457	Pocket Nurse Enterprises Inc.	2/24/2021	\$	396.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384457	Pocket Nurse Enterprises Inc.	2/24/2021	\$	3,520.40	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384458	Nexstar Media Inc.	2/24/2021	\$	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384459	Standard Outdoor LLC	2/24/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384461	Varsity Brands Holding Co. Inc.	2/24/2021	\$	325.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	384461	Varsity Brands Holding Co. Inc.	2/24/2021	\$	1,503.75	Volleyball	Club Account Expense - OOS
Wallace State CC	384462	Wagner's Team Sports	2/24/2021	\$	741.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	5.38	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	21.92	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	105.24	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	163.41	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	210.22	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	320.22	Student Support Service	Short-Term Equipment Rentals - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	622.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	692.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	957.99	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	384463	Xerox Corporation	2/24/2021	\$	2,880.78	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	384464	Xerox Financial Services LLC	2/24/2021	\$	269.64	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	384526	Allied 100 LLC	2/26/2021	\$	3,375.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384527	Anchor Tours Inc.	2/26/2021	\$	1,132.00	CARES Act - College Relief	Other Travel Expenses - IS
Wallace State CC	384527	Anchor Tours Inc.	2/26/2021	\$	1,176.00	CARES Act - College Relief	Other Travel Expenses - OS
Wallace State CC	384528	Apollo AW Southeast LLC	2/26/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384529	Barnes & Noble Education Inc.	2/26/2021	\$	66,403.18	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	384530	BWI Inc	2/26/2021	\$	477.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384531	Christiansen Aviation Inc.	2/26/2021	\$	8,997.60	Aviation State	Short-Term Equipment Rentals - OOS

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Wallace State CC	384532	Coca-Cola Bottling Company United Inc.	2/26/2021	\$	4,566.01	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384533	Cougar Oil Inc.	2/26/2021	\$	2,971.28	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384534	Creative Signs	2/26/2021	\$	2,940.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384535	Cullman Rotorcraft Inc.	2/26/2021	\$	4,620.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	384536	Cullman-Jefferson Counties Gas District	2/26/2021	\$	53,296.38	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	384537	Dixie Acoustical Contractors Inc	2/26/2021	\$	200.00	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	384538	Eckenrod Ford	2/26/2021	\$	435.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384539	George C Wallace State Community College	2/26/2021	\$	27.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384539	George C Wallace State Community College	2/26/2021	\$	36.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384540	Graybar Electric	2/26/2021	\$	847.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384541	HD Supply Facilities Maintenance Ltd	2/26/2021	\$	1,670.10	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384542	Hope Janitorial & Foodservice Supplies	2/26/2021	\$	220.36	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384543	JMBL Inc	2/26/2021	\$	10.07	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384544	Motion Industries Inc	2/26/2021	\$	793.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384545	NISOD	2/26/2021	\$	1,500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	384546	O'Reilly Automotive Stores Inc	2/26/2021	\$	226.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384547	PJH Cleaning Inc.	2/26/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	384548	Smith Jeremy	2/26/2021	\$	1.47	Unrestricted Shared Services	JE - AP
Wallace State CC	384549	Son's Aviation	2/26/2021	\$	1,702.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	384550	St. John & Associates Inc.	2/26/2021	\$	1,714.00	Drainage Project	Engineering & Architectural Svc -PS
Wallace State CC	384551	Stream South Communications LLC	2/26/2021	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	384552	Town of Oakman	2/26/2021	\$	75.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	384553	Trane US Inc	2/26/2021	\$	4,845.54	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384554	VIRCO Inc	2/26/2021	\$	2,717.76	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384555	Weathertech Distributing Co	2/26/2021	\$	1,538.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384556	Weissend Savana	2/26/2021	\$	67.20	Talent Search 19-20	Conus (meals) - IS
Wallace State CC	384557	WESCO Distribution Inc.	2/26/2021	\$	1,706.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	646760	Karolewics Vicki	2/26/2021	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	646761	Mayo Harriet	2/26/2021	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	646762	Ashley Heather	2/26/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646763	Baker Mechelle	2/26/2021	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646764	Ball Ashley	2/26/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646765	Bishop Edward	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646766	Brock Laura	2/26/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646767	Burtram Amy	2/26/2021	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646768	Copeland Susan	2/26/2021	\$	5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646769	Davis Brittany	2/26/2021	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646770	Doyle Tiffanie	2/26/2021	\$	3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646771	Dubberly Roxana	2/26/2021	\$	363.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646772	Dunkle Jennifer	2/26/2021	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646773	Dunlap Patricia	2/26/2021	\$	60.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646774	Endsley Judy	2/26/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646775	Gatlin Rachael	2/26/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646776	Gilley Kelsey	2/26/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646777	Goldman Helendria	2/26/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646778	Hardin Amanda	2/26/2021	\$	375.00	Unrestricted Shared Services	Payroll
Wallace State CC	646778	Hardin Amanda	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646779	Hardin Meagan	2/26/2021	\$	60.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646780	Harding Casey	2/26/2021	\$	555.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646781	Hiatt Meredith	2/26/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646782	Hood Amanda	2/26/2021	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646783	Hoover Deborah	2/26/2021	\$	8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646784	Johnson Ashley	2/26/2021	\$	1,400.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646785	Mattox Lisa	2/26/2021	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646786	McCormick James	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646787	Mobley Kyla	2/26/2021	\$	5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646788	Moore Laura	2/26/2021	\$	808.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646789	Mosley Leslie	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646790	Roper Martha	2/26/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646791	Schwaiger Jordan	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646792	Skipper Dana	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646793	Skipper Tyler	2/26/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646794	Smith Emily	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646795	Smith Sarah	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646797	Standridge Alicia	2/26/2021	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646798	Standridge Jessica	2/26/2021	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646799	Swindle Heather	2/26/2021	\$	1,628.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646800	Thompson Ryan	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646801	Tidwell Sara	2/26/2021	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646802	Turner Barbara	2/26/2021	\$	495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646803	Walker Bethany	2/26/2021	\$	1,476.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646804	Walker Kelly	2/26/2021	\$	7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646805	Wesley Kristine	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646806	White Lesli	2/26/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646807	Wilhite Rosey	2/26/2021	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646808	Woodward Lauren	2/26/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646809	Cleghorn Chris	2/26/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646810	Cook Dana	2/26/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646811	Kilpatrick Jaime	2/26/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646812	Brewer Ramonica	2/26/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646813	Coy Kathryn	2/26/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646814	Sharp Barbara	2/26/2021	\$	1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646815	Twitty Kimberly	2/26/2021	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646816	Alley Sharon	2/26/2021	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646817	Armstrong Brittni	2/26/2021	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646818	Eisner Stephanie	2/26/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646819	Melton Halli	2/26/2021	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646820	Whited Tammye	2/26/2021	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646821	Attaway Donna	2/26/2021	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646822	Flack Jorden	2/26/2021	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646823	Guthery Jennie	2/26/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646824	Sutherland April	2/26/2021	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646825	Borden Matthew	2/26/2021	\$	1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646826	Edwards Gary	2/26/2021	\$	264.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646827	Fannell Ryan	2/26/2021	\$	984.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646828	Hackney Casey	2/26/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646829	Hall Michael	2/26/2021	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646830	Lawrence Gregory	2/26/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646831	Willingham Mary	2/26/2021	\$	276.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646832	Young Jennifer	2/26/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646833	Blubaugh Lori	2/26/2021	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646834	Conn Donna	2/26/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646835	Beck Susan	2/26/2021	\$	1,603.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646835	Beck Susan	2/26/2021	\$	4,914.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646836	Brooks Tiffany	2/26/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646837	Fuqua Tracie	2/26/2021	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646838	Strane Lorie	2/26/2021	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646839	Gooch Rachel	2/26/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646840	Green Brandi	2/26/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646841	Krigbaum Kelly	2/26/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646842	Smith Laura	2/26/2021	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	646842	Smith Laura	2/26/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646843	Brooks Brandon	2/26/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646844	Adams Alina	2/26/2021	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646845	Beck Katherine	2/26/2021	\$	1,290.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646846	Graves Kris	2/26/2021	\$	2,088.00	Unrestricted Shared Services	Payroll
Wallace State CC	646847	Herfurth Stefanie	2/26/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646848	Tarvin Lisa	2/26/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646849	Malone James	2/26/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646850	Rich Kelli	2/26/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646851	Lancaster Ashley	2/26/2021	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646852	Logan Jennifer	2/26/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646853	Tatum Tabatha	2/26/2021	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646854	German Lisa	2/26/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	646855	Harris Sharon	2/26/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	646856	Rooker Deidre	2/26/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	646857	Wadkins Susan	2/26/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	646858	Young Debra	2/26/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	646859	Chaffin Christopher	2/26/2021	\$	247.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646859	Chaffin Christopher	2/26/2021	\$	502.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646860	Henshaw Robert	2/26/2021	\$	157.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646861	Johnson Jeff	2/26/2021	\$	371.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646861	Johnson Jeff	2/26/2021	\$	753.75	Unrestricted Distance Ed	Payroll
Wallace State CC	646862	Majerik Laura	2/26/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646863	McGriff-Waldrop Terri	2/26/2021	\$	2,657.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646863	McGriff-Waldrop Terri	2/26/2021	\$	3,423.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646864	Sides Kathryn	2/26/2021	\$	1,971.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646864	Sides Kathryn	2/26/2021	\$	4,625.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646865	Thomas Candy	2/26/2021	\$	561.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646866	Tillman Amanda	2/26/2021	\$	1,650.80	Unrestricted Distance Ed	Payroll
Wallace State CC	646866	Tillman Amanda	2/26/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646867	White Brandon	2/26/2021	\$	1,031.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646868	Flanigan Alyce	2/26/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	646869	Miller Katherine	2/26/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	646870	Rice Gena	2/26/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	646871	Nicholas Rita	2/26/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646871	Nicholas Rita	2/26/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646872	Daniel Ramon	2/26/2021	\$	999.42	Unrestricted Distance Ed	Payroll
Wallace State CC	646872	Daniel Ramon	2/26/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646873	Ashley Grace	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646873	Ashley Grace	2/26/2021	\$	827.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646874	Burks Ricky	2/26/2021	\$	786.54	Unrestricted Distance Ed	Payroll
Wallace State CC	646874	Burks Ricky	2/26/2021	\$	4,867.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646875	Gillikin Heather	2/26/2021	\$	2,672.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646876	Keisler Jacob	2/26/2021	\$	808.91	Unrestricted Distance Ed	Payroll
Wallace State CC	646876	Keisler Jacob	2/26/2021	\$	3,459.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646877	Neal Mark	2/26/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646878	Richter Tiffany	2/26/2021	\$	1,900.23	Unrestricted Distance Ed	Payroll
Wallace State CC	646878	Richter Tiffany	2/26/2021	\$	2,881.85	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	646879	Desnoes Cynthia	2/26/2021	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646880	Yeager Rebecca	2/26/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646881	Scott Adrian	2/26/2021	\$	1,009.92	Unrestricted Distance Ed	Payroll
Wallace State CC	646881	Scott Adrian	2/26/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646882	Bailey Kenneth	2/26/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	646882	Bailey Kenneth	2/26/2021	\$	1,502.71	Unrestricted Distance Ed	Payroll
Wallace State CC	646882	Bailey Kenneth	2/26/2021	\$	5,653.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646883	Smith Kelly	2/26/2021	\$	3,164.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646883	Smith Kelly	2/26/2021	\$	3,714.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646884	Ayers Terry	2/26/2021	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646884	Ayers Terry	2/26/2021	\$	3,493.15	Unrestricted Distance Ed	Payroll
Wallace State CC	646885	Fincher Judy	2/26/2021	\$	687.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646886	Grimmett Cheril	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646887	Knight Gregory	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646887	Knight Gregory	2/26/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646888	Pearce April	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646889	Pierce Raymond	2/26/2021	\$	2,579.84	Unrestricted Distance Ed	Payroll
Wallace State CC	646889	Pierce Raymond	2/26/2021	\$	3,307.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646890	Ray Sharon	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646891	Sedlmayr Kenneth	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646892	Sides Steven	2/26/2021	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646893	Wilt Jeremy	2/26/2021	\$	2,270.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646893	Wilt Jeremy	2/26/2021	\$	3,405.94	Unrestricted Distance Ed	Payroll
Wallace State CC	646894	Hardman Todd	2/26/2021	\$	5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646895	Logan Michael	2/26/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646896	Pair Sydney	2/26/2021	\$	4,567.89	Unrestricted Shared Services	Payroll
Wallace State CC	646897	Ray Blake	2/26/2021	\$	5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646898	Autry Aubrey	2/26/2021	\$	2,375.29	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	646898	Autry Aubrey	2/26/2021	\$	2,375.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646899	McKenzie James	2/26/2021	\$	5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646900	Murcks Jerry	2/26/2021	\$	3,392.67	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	646900	Murcks Jerry	2/26/2021	\$	3,792.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646901	Manord Larry	2/26/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	646902	Roberts Jamie	2/26/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	646903	Hall Thea	2/26/2021	\$	3,958.36	Unrestricted Distance Ed	Payroll
Wallace State CC	646903	Hall Thea	2/26/2021	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646904	Parker Brandi	2/26/2021	\$	2,777.13	Unrestricted Distance Ed	Payroll
Wallace State CC	646904	Parker Brandi	2/26/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646905	Askea Crystal	2/26/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646906	Bowling Deborah	2/26/2021	\$	930.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646907	Buckelew Kathy	2/26/2021	\$	3,814.29	Unrestricted Distance Ed	Payroll
Wallace State CC	646907	Buckelew Kathy	2/26/2021	\$	3,839.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646908	Burkart Kristy	2/26/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646909	Burroughs Denise	2/26/2021	\$	125.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646910	Calahan Jennifer	2/26/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646911	Dobbs Preston	2/26/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646912	Ellis Tiffiany	2/26/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646913	Ledbetter-Crocker Gayle	2/26/2021	\$	968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646913	Ledbetter-Crocker Gayle	2/26/2021	\$	3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646914	McGee Katie	2/26/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646915	Morris Karen	2/26/2021	\$	1,570.95	Unrestricted Distance Ed	Payroll
Wallace State CC	646915	Morris Karen	2/26/2021	\$	2,563.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646916	Nix Haley	2/26/2021	\$	1,840.15	Unrestricted Distance Ed	Payroll

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Wallace State CC	646916 Nix Haley	2/26/2021	\$ 3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646917 Qualls James	2/26/2021	\$ 125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646918 Salerno Michael	2/26/2021	\$ 1,411.18	Unrestricted Distance Ed	Payroll
Wallace State CC	646918 Salerno Michael	2/26/2021	\$ 4,144.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646919 Smith Cynthia	2/26/2021	\$ 875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646920 Smith Doran	2/26/2021	\$ 1,745.87	Unrestricted Distance Ed	Payroll
Wallace State CC	646920 Smith Doran	2/26/2021	\$ 2,759.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646921 Smothers Sherry	2/26/2021	\$ 406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646922 Teichmiller Jason	2/26/2021	\$ 344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646923 Terrell Seth	2/26/2021	\$ 1,430.45	Unrestricted Distance Ed	Payroll
Wallace State CC	646923 Terrell Seth	2/26/2021	\$ 2,333.88	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646924 Thompson Teresa	2/26/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646925 Warren Sally	2/26/2021	\$ 1,937.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646925 Warren Sally	2/26/2021	\$ 3,280.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646926 Wynn Cynthia	2/26/2021	\$ 1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646927 Baker Jeremy	2/26/2021	\$ 656.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646928 Courington Leigh	2/26/2021	\$ 2,146.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646928 Courington Leigh	2/26/2021	\$ 3,220.10	Unrestricted Distance Ed	Payroll
Wallace State CC	646929 Davis Robert	2/26/2021	\$ 7,607.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646930 Driggers Darlene	2/26/2021	\$ 156.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646931 Hays Jenifer	2/26/2021	\$ 2,856.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646932 Head James	2/26/2021	\$ 625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646933 Leverett Jodi	2/26/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646934 Nix Gina	2/26/2021	\$ 281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646935 Reeves Rebecca	2/26/2021	\$ 3,839.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646935 Reeves Rebecca	2/26/2021	\$ 4,564.29	Unrestricted Distance Ed	Payroll
Wallace State CC	646936 Shields Jarrod	2/26/2021	\$ 875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646937 Williams Morris	2/26/2021	\$ 1,031.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646938 Yeager Jennifer	2/26/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646939 Ball Andrew	2/26/2021	\$ 3,366.62	Unrestricted Distance Ed	Payroll
Wallace State CC	646939 Ball Andrew	2/26/2021	\$ 3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646940 Narrell Terri	2/26/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646941 Richter John	2/26/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646942 Roberts-Morgan Kristofer	2/26/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646943 Sparks Michael	2/26/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646944 Harris Susan	2/26/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646945 Hogeland Ginger	2/26/2021	\$ 124.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646945 Hogeland Ginger	2/26/2021	\$ 125.02	Unrestricted Distance Ed	Payroll
Wallace State CC	646946 Wilson Talesha	2/26/2021	\$ 458.29	Unrestricted Distance Ed	Payroll
Wallace State CC	646946 Wilson Talesha	2/26/2021	\$ 624.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646947 Brunner Stacey	2/26/2021	\$ 2,796.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646947 Brunner Stacey	2/26/2021	\$ 4,194.86	Unrestricted Distance Ed	Payroll
Wallace State CC	646948 O'Rear Susan	2/26/2021	\$ 3,208.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646948 O'Rear Susan	2/26/2021	\$ 5,187.53	Unrestricted Distance Ed	Payroll
Wallace State CC	646949 Thompson Donald	2/26/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646950 Williamson Aletta	2/26/2021	\$ 2,258.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646950 Williamson Aletta	2/26/2021	\$ 4,512.50	Unrestricted Distance Ed	Payroll
Wallace State CC	646951 Aker Shaunna	2/26/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646952 Bridges Shannon	2/26/2021	\$ 250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646953 Briehn Connie	2/26/2021	\$ 2,187.65	Unrestricted Distance Ed	Payroll
Wallace State CC	646953 Briehn Connie	2/26/2021	\$ 3,562.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646954 Cornelius Mark	2/26/2021	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646955 Donaldson Jacqueline	2/26/2021	\$ 1,749.27	Unrestricted Distance Ed	Payroll

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Wallace State CC	646955	Donaldson Jacqueline	2/26/2021	\$	3,747.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646956	Evans Vickie	2/26/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646957	Feldner Nicholas	2/26/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646958	Glasscock Melanie	2/26/2021	\$	4,257.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646958	Glasscock Melanie	2/26/2021	\$	5,257.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646959	Jackson Matthew	2/26/2021	\$	2,252.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646959	Jackson Matthew	2/26/2021	\$	2,752.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646960	Landers Melissa	2/26/2021	\$	2,498.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646960	Landers Melissa	2/26/2021	\$	2,998.54	Unrestricted Distance Ed	Payroll
Wallace State CC	646961	McGraw John	2/26/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646962	McHan Brenda	2/26/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646963	Quick Shannon	2/26/2021	\$	1,249.27	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646963	Quick Shannon	2/26/2021	\$	2,249.26	Unrestricted Distance Ed	Payroll
Wallace State CC	646963	Quick Shannon	2/26/2021	\$	2,498.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646964	Williams Beth	2/26/2021	\$	2,126.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646964	Williams Beth	2/26/2021	\$	3,778.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646965	Jackson La Tisha	2/26/2021	\$	708.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646966	Meadows Rosalyn	2/26/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646966	Meadows Rosalyn	2/26/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646967	Adams Dana	2/26/2021	\$	1,572.46	Unrestricted Distance Ed	Payroll
Wallace State CC	646967	Adams Dana	2/26/2021	\$	4,216.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646968	Arnold Melissa	2/26/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646968	Arnold Melissa	2/26/2021	\$	5,595.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646969	Beam Brooke	2/26/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646970	Bryant Joan	2/26/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646971	Cline Carol	2/26/2021	\$	541.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646972	Davis Krystal	2/26/2021	\$	495.76	Unrestricted Distance Ed	Payroll
Wallace State CC	646972	Davis Krystal	2/26/2021	\$	6,472.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646973	Doss Angela	2/26/2021	\$	2,027.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646973	Doss Angela	2/26/2021	\$	3,506.16	Unrestricted Distance Ed	Payroll
Wallace State CC	646974	Kessler Treyla	2/26/2021	\$	41.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646975	Lisle Dana	2/26/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646976	Mullins Kenneth	2/26/2021	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646977	Quick Renee	2/26/2021	\$	2,066.75	Unrestricted Distance Ed	Payroll
Wallace State CC	646977	Quick Renee	2/26/2021	\$	4,574.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646978	Ray Emily	2/26/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646979	Sivley Stacey	2/26/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646979	Sivley Stacey	2/26/2021	\$	8,420.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646980	Smith Brandon	2/26/2021	\$	2,225.17	Unrestricted Distance Ed	Payroll
Wallace State CC	646980	Smith Brandon	2/26/2021	\$	3,646.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646981	Smith Tomesa	2/26/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	646982	Whaley Kimberly	2/26/2021	\$	31.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646983	Willoughby Tim	2/26/2021	\$	583.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646984	O'Leary Christine	2/26/2021	\$	2,999.48	Unrestricted Distance Ed	Payroll
Wallace State CC	646984	O'Leary Christine	2/26/2021	\$	4,255.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646985	Bynum Jason	2/26/2021	\$	6,830.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646986	Eiland Cody	2/26/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646987	Hilliard Anthony	2/26/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646988	Johnson-Crane Bobbi	2/26/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646988	Johnson-Crane Bobbi	2/26/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	646989	Rich Jamie	2/26/2021	\$	250.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	646990	Frazar Adam	2/26/2021	\$	5,634.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646991	Grace Timothy	2/26/2021	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	646992	Robinson Marcie	2/26/2021	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646993	Flanigan Sabrina	2/26/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646994	Moore Amy	2/26/2021	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646995	Lepard Stephanie	2/26/2021	\$	1,201.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646996	Nichols Robert	2/26/2021	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	646997	Smith Jeremy	2/26/2021	\$	7,114.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646998	Swindall Daniel	2/26/2021	\$	4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	646999	Ganus Bobby	2/26/2021	\$	1,380.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647000	Glenn Robert	2/26/2021	\$	840.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647001	Jeffries Joseph	2/26/2021	\$	570.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647002	Mackentepe Lambert	2/26/2021	\$	6,755.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647003	Smith Megan	2/26/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647004	Stokes Teddie	2/26/2021	\$	1,575.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647005	Stokes Terrell	2/26/2021	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647006	Malchow Eric	2/26/2021	\$	1,140.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647007	Naugher Raymond	2/26/2021	\$	180.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647008	Pearson Aaron	2/26/2021	\$	720.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647009	Iversen Ryan	2/26/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647010	Blizzard James	2/26/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647011	McMinn Gary	2/26/2021	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647012	Minyard Jonathan	2/26/2021	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647013	Riggins Daniel	2/26/2021	\$	1,013.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647014	Smith Steven	2/26/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647015	Smith Lisa	2/26/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	647016	Hammond James	2/26/2021	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647016	Hammond James	2/26/2021	\$	6,991.44	Unrestricted Shared Services	Payroll
Wallace State CC	647017	Humphrey Jacob	2/26/2021	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647018	Posey Christopher	2/26/2021	\$	5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647019	Kress Travis	2/26/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647020	Baker Ashley	2/26/2021	\$	1,080.00	Ready to Work 2020-2021	Payroll
Wallace State CC	647021	Matanane Benito	2/26/2021	\$	495.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	647021	Matanane Benito	2/26/2021	\$	3,784.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647022	Opacity Russell	2/26/2021	\$	410.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	647022	Opacity Russell	2/26/2021	\$	620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647023	Pritchett Jessica	2/26/2021	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647024	Pruitt Brenda	2/26/2021	\$	2,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647025	Seibert Sandra	2/26/2021	\$	1,750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647026	Aris Terri	2/26/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647027	Blackmon Jamie	2/26/2021	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	647028	Styles Contrina	2/26/2021	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	647029	Akin Linda	2/26/2021	\$	1,797.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647030	Howze Rachael	2/26/2021	\$	5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	647031	Johnson Karen	2/26/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	647032	Shearer Tanya	2/26/2021	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	647033	Harris Kourtney	2/26/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	647034	Johnson Beth	2/26/2021	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	647035	Rakestraw Wesley	2/26/2021	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	647036	Barber Virginia	2/26/2021	\$	17,691.92	Unrestricted Shared Services	Payroll
Wallace State CC	647037	Ingram Matthew	2/26/2021	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	647038	Kennedy Misty	2/26/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	647039	Scarbrough Dax	2/26/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	647040	Thornton Mary	2/26/2021	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	647041	Cobb Jesse	2/26/2021	\$	3,662.33	Unrestricted Shared Services	Payroll

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Wallace State CC	647042	Hullett Lisa	2/26/2021	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	647043	Humaideh Iman	2/26/2021	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	647044	Marty Jacqueline	2/26/2021	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	647045	Wilson Donny	2/26/2021	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647046	Mahler Theresa	2/26/2021	\$	6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	647047	Smith Ryan	2/26/2021	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	647048	Hill Jennifer	2/26/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647048	Hill Jennifer	2/26/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	647049	Murff Pamela	2/26/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	647050	Quick Brooke	2/26/2021	\$	3,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	647051	Solis-Loya Arleen	2/26/2021	\$	2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	647052	Stephenson Jon	2/26/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647057	Hasenbein William	2/26/2021	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	647060	Stanley Jennifer	2/26/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	647062	Young Daniel	2/26/2021	\$	104.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647062	Young Daniel	2/26/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	647063	Holmes Christina	2/26/2021	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	647063	Holmes Christina	2/26/2021	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	647064	Davis Charles	2/26/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	647065	Gibbs Teresa	2/26/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647066	Hays Hannah	2/26/2021	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647066	Hays Hannah	2/26/2021	\$	4,569.08	Unrestricted Shared Services	Payroll
Wallace State CC	647067	McRea Jennifer	2/26/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647068	Ponder Devan	2/26/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647069	Rice Whitney	2/26/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	647070	Arnold Jackie	2/26/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	647071	Downs Karen	2/26/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	647073	Messersmith Brett	2/26/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	647074	Miller Keisha	2/26/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	647075	Ryan Sean	2/26/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647076	Vise Carla	2/26/2021	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647077	Borden Sidney	2/26/2021	\$	1,422.72	Unrestricted Shared Services	Payroll
Wallace State CC	647078	Calvert Belinda	2/26/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	647079	Maddox Cynthia	2/26/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647080	Milligan Jimmy	2/26/2021	\$	3,346.21	Unrestricted Shared Services	Payroll
Wallace State CC	647081	Stephens Susan	2/26/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	647082	Tidwell James	2/26/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	647083	Twitty Jennifer	2/26/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	647084	Marks Bret	2/26/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	647085	Putman Randy	2/26/2021	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647085	Putman Randy	2/26/2021	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	647086	McBrayer Jessica	2/26/2021	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	647087	Nichols Hannah	2/26/2021	\$	1,649.33	Unrestricted Shared Services	Payroll
Wallace State CC	647088	Prather Cameron	2/26/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	647089	Sharpe Gary	2/26/2021	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	647090	Lowry Jillian	2/26/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	647091	Crider Tony	2/26/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	647092	Narewski Stanley	2/26/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647093	Adams John	2/26/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647094	Elliott Syllas	2/26/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647095	Daugherty Anthony	2/26/2021	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	647096	Oliver Cadi	2/26/2021	\$	3,482.31	Unrestricted Shared Services	Payroll
Wallace State CC	647097	Garner Timothy	2/26/2021	\$	2,777.78	Unrestricted Shared Services	Payroll

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Wallace State CC	647098 Daniel Randy	2/26/2021	\$ 1,332.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647098 Daniel Randy	2/26/2021	\$ 2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	647098 Daniel Randy	2/26/2021	\$ 3,165.11	Unrestricted Distance Ed	Payroll
Wallace State CC	647099 Kent Kate	2/26/2021	\$ 1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	647100 McMoy John	2/26/2021	\$ 8,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	647101 Brakefield Jordan	2/26/2021	\$ 2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647102 Bridges Alana	2/26/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	647103 Hulse Tina	2/26/2021	\$ 232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	647103 Hulse Tina	2/26/2021	\$ 4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	647104 Ingram Mary	2/26/2021	\$ 8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	647105 Jarrett Carla	2/26/2021	\$ 2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	647106 Kahler Kimberley	2/26/2021	\$ 5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647107 Maxcy Sheena	2/26/2021	\$ 4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	647108 Parker Shelia	2/26/2021	\$ 375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647108 Parker Shelia	2/26/2021	\$ 5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647109 Roper Tammy	2/26/2021	\$ 2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	647110 Widner Lacie	2/26/2021	\$ 3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	647111 Abbott Jarrod	2/26/2021	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	647111 Abbott Jarrod	2/26/2021	\$ 5,734.67	Talent Search 20-21	Payroll
Wallace State CC	647113 Barnett John	2/26/2021	\$ 1,314.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	647114 Bice Robert	2/26/2021	\$ 967.25	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	647117 Byram Beckie	2/26/2021	\$ 647.88	AE-State Regular 2020-2021	Payroll
Wallace State CC	647118 Campbell Bethany	2/26/2021	\$ 3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	647121 Clark Nanette	2/26/2021	\$ 727.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	647122 Coffey Stephanie	2/26/2021	\$ 646.00	Ready to Work 2020-2021	Payroll
Wallace State CC	647123 Davis Lisa	2/26/2021	\$ 615.94	AE-State Regular 2020-2021	Payroll
Wallace State CC	647129 Ferguson Sharon	2/26/2021	\$ 1,385.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	647131 Glasscock Theresa	2/26/2021	\$ 2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	647133 Graham Paula	2/26/2021	\$ 125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647133 Graham Paula	2/26/2021	\$ 2,222.24	Talent Search 20-21	Payroll
Wallace State CC	647134 Hathcote Amy	2/26/2021	\$ 2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	647135 Hill Juanita	2/26/2021	\$ 503.69	AE-State Regular 2020-2021	Payroll
Wallace State CC	647137 Lambert Jennifer	2/26/2021	\$ 2,837.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	647138 Lipsey Linda	2/26/2021	\$ 3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	647139 Lovell Sarah	2/26/2021	\$ 5,028.50	Student Support Service	Payroll
Wallace State CC	647141 Moon Karen	2/26/2021	\$ 597.69	AE-State Regular 2020-2021	Payroll
Wallace State CC	647142 Mosley Shiela	2/26/2021	\$ 3,167.92	Talent Search 20-21	Payroll
Wallace State CC	647143 Newman Jamie	2/26/2021	\$ 2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	647144 Nichols Dakota	2/26/2021	\$ 3,195.92	Talent Search 20-21	Payroll
Wallace State CC	647145 Price James	2/26/2021	\$ 5,666.67	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	647146 Price Kevin	2/26/2021	\$ 1,152.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	647148 Robinson Amber	2/26/2021	\$ 166.67	Unrestricted Shared Services	Payroll
Wallace State CC	647148 Robinson Amber	2/26/2021	\$ 3,909.67	Student Support Service	Payroll
Wallace State CC	647149 Rogers Jamie	2/26/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647149 Rogers Jamie	2/26/2021	\$ 3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	647150 Taylor Kathy	2/26/2021	\$ 3,580.25	Student Support Service	Payroll
Wallace State CC	647151 Timmons Evelyn	2/26/2021	\$ 4,424.92	Talent Search 20-21	Payroll
Wallace State CC	647152 Waddell Kathy	2/26/2021	\$ 1,366.56	AE-State Regular 2020-2021	Payroll
Wallace State CC	647153 Wallace Sheila	2/26/2021	\$ 684.00	Ready to Work 2020-2021	Payroll
Wallace State CC	647154 Weissend Savana	2/26/2021	\$ 2,916.67	Talent Search 20-21	Payroll
Wallace State CC	647156 White Rachel	2/26/2021	\$ 5,841.00	Student Support Service	Payroll
Wallace State CC	647158 Beard Anna	2/26/2021	\$ 2,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	647159 Crutchfield Patricia	2/26/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll

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Wallace State CC	647160	Holmes Kristen	2/26/2021	\$ 8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	647161	Moore Russell	2/26/2021	\$ 361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647161	Moore Russell	2/26/2021	\$ 732.98	Unrestricted Distance Ed	Payroll
Wallace State CC	647161	Moore Russell	2/26/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	647162	Calvert Nathaniel	2/26/2021	\$ 2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	647163	Culpepper Arthur	2/26/2021	\$ 3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647164	Drake Shane	2/26/2021	\$ 375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647164	Drake Shane	2/26/2021	\$ 3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	647165	Laney Jeremy	2/26/2021	\$ 3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	647166	Posey II Clyde	2/26/2021	\$ 3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	647167	Price Justin	2/26/2021	\$ 3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	647168	Roden James	2/26/2021	\$ 6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	647169	Whitlock Patrick	2/26/2021	\$ 3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	647170	Hudson Mattie	2/26/2021	\$ 4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647171	Allen Ladonna	2/26/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	647172	Barnett Kristi	2/26/2021	\$ 4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647173	Grimes Julia	2/26/2021	\$ 4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647174	Harbin Malinda	2/26/2021	\$ 11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	647175	Hunt Mary	2/26/2021	\$ 4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647176	McCreless-Crane Susan	2/26/2021	\$ 1,560.00	Unrestricted Shared Services	Payroll
Wallace State CC	647177	Peek Susan	2/26/2021	\$ 4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	647178	Smith Cherie	2/26/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	647179	Strickland Jill	2/26/2021	\$ 4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	647180	Whittemore Haley	2/26/2021	\$ 2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	647181	Wiggins Christine	2/26/2021	\$ 4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	647182	Aldridge Penny	2/26/2021	\$ 1,573.00	Unrestricted Shared Services	Payroll
Wallace State CC	647183	Allen Brian	2/26/2021	\$ 8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	647184	York Judy	2/26/2021	\$ 2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	647185	Britton Bobby	2/26/2021	\$ 4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	647186	Castleberry Edward	2/26/2021	\$ 4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647187	Dickerson Tanner	2/26/2021	\$ 3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	647188	Edwards Terry	2/26/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	647189	Fairbanks George	2/26/2021	\$ 3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	647190	Hinson Eldridge	2/26/2021	\$ 4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	647191	Nall Nicholas	2/26/2021	\$ 3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	647192	Payne Jimmy	2/26/2021	\$ 4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	647193	Roper Rachel	2/26/2021	\$ 3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	647194	Smith John	2/26/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	647195	Williams Mark	2/26/2021	\$ 4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647196	Bates Peggy	2/26/2021	\$ 3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	647197	Entrekin Timothy	2/26/2021	\$ 3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	647198	Golovkina Valentina	2/26/2021	\$ 1,386.26	Unrestricted Shared Services	Payroll
Wallace State CC	647199	Gouchtchina Nina	2/26/2021	\$ 3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	647200	Roquemore Connie	2/26/2021	\$ 3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	647201	Britton Agnes	2/26/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	647202	Leeth Robbin	2/26/2021	\$ 1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	647202	Leeth Robbin	2/26/2021	\$ 4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	647203	Cook Robert	2/26/2021	\$ 1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	647204	Kent Lyrie	2/26/2021	\$ 180.00	Unrestricted Shared Services	Payroll
Wallace State CC	647205	Sams Wesley	2/26/2021	\$ 3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	647206	Sullins Larry	2/26/2021	\$ 180.00	Unrestricted Shared Services	Payroll
Wallace State CC	647207	Crosby Mary	2/26/2021	\$ 3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647208	Horton Patricia	2/26/2021	\$ 3,580.25	Food Services- Wallace Hanceville	Payroll

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Wallace State CC	647209	Mitchell Jordyn	2/26/2021	\$	1,034.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647210	Wilkins Kathryn	2/26/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647211	Yarbrough Sarah	2/26/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647212	Bolin Richard	2/26/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	647212	Bolin Richard	2/26/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	647213	Hart Stephanie	2/26/2021	\$	1,583.74	Unrestricted Shared Services	Payroll
Wallace State CC	647213	Hart Stephanie	2/26/2021	\$	1,583.76	Housing- Wallace Hanceville	Payroll
Wallace State CC	647214	Johnson Krystal	2/26/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	647215	Pilcher Janet	2/26/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	647216	Stepp Donald	2/26/2021	\$	425.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	647216	Stepp Donald	2/26/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647217	Edwards Charlotte	2/26/2021	\$	1,134.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	647218	Jones Christina	2/26/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647219	Gamble Mark	2/26/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	647219	Gamble Mark	2/26/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	647220	Shelton Kaylee	2/26/2021	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647223	Rose William	2/26/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	647224	Sexton Timothy	2/26/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	647228	Stafford Laurie	2/26/2021	\$	60.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000465	Graves Rebecca	2/26/2021	\$	2,400.16	ACCS Stipend	Payroll
Wallace State CC	ADJ000465	Graves Rebecca	2/26/2021	\$	7,718.59	Unrestricted Shared Services	Payroll
Wallace State CC	384558	Utilities Board of the City of Oneonta	3/1/2021	\$	254.80	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	384558	Utilities Board of the City of Oneonta	3/1/2021	\$	1,577.27	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	384559	Charter Communications Holdings LLC	3/1/2021	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	384560	Cintas Corporation	3/1/2021	\$	327.97	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384561	Office Depot	3/1/2021	\$	96.67	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384561	Office Depot	3/1/2021	\$	103.62	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	384561	Office Depot	3/1/2021	\$	143.48	Talent Search 20-21	Materials and Supplies - MS
Wallace State CC	384561	Office Depot	3/1/2021	\$	397.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384561	Office Depot	3/1/2021	\$	980.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384562	Otis Elevator Company	3/1/2021	\$	450.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384562	Otis Elevator Company	3/1/2021	\$	6,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384563	PEEHIP	3/1/2021	\$	320.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	384564	Sysco Central Alabama LLC	3/1/2021	\$	675.58	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384565	TouchNet Information Systems Inc	3/1/2021	\$	249.00	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	384566	United Parcel Service Inc	3/1/2021	\$	15.54	Unrestricted Shared Services	Freight - OOS
Wallace State CC	384567	Accreditation Council for BusinessSchools and Programs	3/3/2021	\$	49.00	Kappa Beta Delta	Club Account Expense - OOS
Wallace State CC	384568	Alabama Community College Association	3/3/2021	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	384569	Amazon	3/3/2021	\$	30.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384569	Amazon	3/3/2021	\$	45.93	Unrestricted Shared Services	Books - CE
Wallace State CC	384569	Amazon	3/3/2021	\$	147.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384569	Amazon	3/3/2021	\$	315.00	Culinary Club	Club Account Expense - OOS
Wallace State CC	384570	AT & T	3/3/2021	\$	9.10	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384571	AT & T	3/3/2021	\$	127.02	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	384572	B & H Photo	3/3/2021	\$	49.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384573	Benco Dental Co.	3/3/2021	\$	667.31	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384574	CDW LLC	3/3/2021	\$	7,194.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384575	Clean Catalog	3/3/2021	\$	8,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384576	Cobbs Allen & Hall Inc.	3/3/2021	\$	29,443.61	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	384577	Coleman Patrica	3/3/2021	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384578	Continental Service Group Inc	3/3/2021	\$	4,364.89	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	384579	Cullman Sign & Banner	3/3/2021	\$	108.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384580	DAKs Inc	3/3/2021	\$	79.99	CARES Act - College Relief	Materials and Supplies - MS

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Wallace State CC	384581	Digital Art Supplies	3/3/2021	\$ 1,481.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384582	Downs Government Affairs LLC	3/3/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384583	Elliott Syllas	3/3/2021	\$ 450.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	384584	Grey House Publishing	3/3/2021	\$ 892.50	Unrestricted Shared Services	Books - CE
Wallace State CC	384585	Hardy Services	3/3/2021	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384586	Hero Enterprises Inc.	3/3/2021	\$ 136.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384587	High Ground Solutions Inc	3/3/2021	\$ 11,733.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384588	In10sity Interactive LLC	3/3/2021	\$ 458.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384589	J W Pepper & Son Inc	3/3/2021	\$ 76.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384590	Loan Science LLC	3/3/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384591	Lynch Walter	3/3/2021	\$ 100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384592	Mindvolt Inc.	3/3/2021	\$ 4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384593	Nexstar Broadcasting Inc.	3/3/2021	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384594	O F Richter & Sons Inc	3/3/2021	\$ 170.98	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384595	Our Town Radio Inc.	3/3/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384596	Pocket Nurse Enterprises Inc.	3/3/2021	\$ 1,552.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384597	Pretnar Michael	3/3/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384598	Roger Cleveland Golf Co. Inc.	3/3/2021	\$ 1,322.00	Golf Club	Club Account Expense - OOS
Wallace State CC	384599	Select Medical Systems Inc.	3/3/2021	\$ 12,215.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	384600	Southern Assoc of Colleges & Schools	3/3/2021	\$ 1,700.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384601	Stream South Communications LLC	3/3/2021	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	384602	The Bank of New York Mellon Trust Company NA	3/3/2021	\$ 1,000.00	Sinking Fund 2012	Trustee Handling Fee - PS
Wallace State CC	384602	The Bank of New York Mellon Trust Company NA	3/3/2021	\$ 1,000.00	Sinking Fund 2020	Trustee Handling Fee - PS
Wallace State CC	384603	The Cullman Times	3/3/2021	\$ 668.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384604	Verified Credentials Inc	3/3/2021	\$ 208.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384605	Vex Robotics	3/3/2021	\$ 1,424.66	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	384606	Visual Edge Inc.	3/3/2021	\$ 20.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384606	Visual Edge Inc.	3/3/2021	\$ 20.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384607	Wagner's Team Sports	3/3/2021	\$ 480.00	Softball Club	Club Account Expense - OOS
Wallace State CC	384607	Wagner's Team Sports	3/3/2021	\$ 4,384.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384608	Ward's Natural Science	3/3/2021	\$ 1,209.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384609	Wells Fargo Bank N.A.	3/3/2021	\$ 263.04	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	384610	Jonathan Christian Corp	3/3/2021	\$ 583.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384611	Xerox Corporation	3/3/2021	\$ 163.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	384611	Xerox Corporation	3/3/2021	\$ 607.00	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	384611	Xerox Corporation	3/3/2021	\$ 793.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	384611	Xerox Corporation	3/3/2021	\$ 1,022.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384611	Xerox Corporation	3/3/2021	\$ 3,867.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384633	Anchor Tours Inc.	3/4/2021	\$ 2,120.00	CARES Act - College Relief	Other Travel Expenses - IS
Wallace State CC	384634	Apel Machine & Supply Co	3/4/2021	\$ 699.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384635	Building Specialties Co	3/4/2021	\$ 231.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384636	Chick-fil-A Cullman	3/4/2021	\$ 1,500.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384637	Cullman Florist LLC	3/4/2021	\$ 453.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	384638	DAKs Inc	3/4/2021	\$ 35.94	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	384639	Express Oil Change LLC	3/4/2021	\$ 202.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384640	First Team Construction	3/4/2021	\$ 45,523.01	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	384640	First Team Construction	3/4/2021	\$ 146,287.69	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	384641	Freddie Day Catering LLC	3/4/2021	\$ 3,952.50	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	384642	Graybar Electric	3/4/2021	\$ 93.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384643	Hampton Inn-Cullman	3/4/2021	\$ 781.28	Other Auxiliary-WH Special Events	Other Contractual Services - PS
Wallace State CC	384644	Imperial Bag & Paper Co. LLC	3/4/2021	\$ 3,035.80	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384645	J-Nan Inc.	3/4/2021	\$ 90.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	384646	JMBL Inc	3/4/2021	\$ 124.57	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

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Wallace State CC	384646	JMBL Inc	3/4/2021	\$	133.44	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384647	Jolly Beverly	3/4/2021	\$	30.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384647	Jolly Beverly	3/4/2021	\$	120.00	Volleyball	Club Account Expense - OOS
Wallace State CC	384648	Lee Matthew	3/4/2021	\$	135.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384649	Livingston Christian	3/4/2021	\$	240.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384650	National Auto Parts Warehouse	3/4/2021	\$	85.79	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384651	Office Depot	3/4/2021	\$	31.80	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384651	Office Depot	3/4/2021	\$	48.89	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384651	Office Depot	3/4/2021	\$	163.60	Fam Reg History	Club Account Expense - OOS
Wallace State CC	384651	Office Depot	3/4/2021	\$	177.93	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384651	Office Depot	3/4/2021	\$	302.52	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384651	Office Depot	3/4/2021	\$	478.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384652	SkillsUSA Inc.	3/4/2021	\$	44,420.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	384653	Tankersley Chad	3/4/2021	\$	135.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384654	Terracon Consultants Inc	3/4/2021	\$	4,363.75	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	384655	W W Grainger Inc	3/4/2021	\$	334.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384656	WESCO Distribution Inc.	3/4/2021	\$	1,039.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384656	WESCO Distribution Inc.	3/4/2021	\$	2,256.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384657	Wilson Faye	3/4/2021	\$	350.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384658	Wood Rondel	3/4/2021	\$	405.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384659	Xerox Business Solutions Southeast	3/4/2021	\$	3,009.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384660	Charter Communications Holdings LLC	3/4/2021	\$	2,569.62	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	384661	Hanceville Waterworks	3/9/2021	\$	1,776.37	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384661	Hanceville Waterworks	3/9/2021	\$	10,204.92	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384662	Johnson Crossing Water Sy	3/9/2021	\$	1,642.96	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384662	Johnson Crossing Water Sy	3/9/2021	\$	10,285.91	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384663	Xerox Business Solutions Southeast	3/9/2021	\$	3,009.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384664	Alabama Power Company	3/10/2021	\$	2,919.79	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	384665	Charter Communications Holdings LLC	3/10/2021	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	384665	Charter Communications Holdings LLC	3/10/2021	\$	169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	384666	Cullman Electric Cooperative	3/10/2021	\$	155.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	384666	Cullman Electric Cooperative	3/10/2021	\$	212.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	384666	Cullman Electric Cooperative	3/10/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	384666	Cullman Electric Cooperative	3/10/2021	\$	98,419.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	384667	Lowe's Company	3/10/2021	\$	(971.88)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384667	Lowe's Company	3/10/2021	\$	20.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384667	Lowe's Company	3/10/2021	\$	170.96	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384667	Lowe's Company	3/10/2021	\$	1,134.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384668	State of Alabama	3/10/2021	\$	(18.31)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	384668	State of Alabama	3/10/2021	\$	765.64	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	384669	State of Alabama	3/10/2021	\$	(25.02)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	384669	State of Alabama	3/10/2021	\$	957.06	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	384670	Sysco Central Alabama LLC	3/10/2021	\$	951.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384670	Sysco Central Alabama LLC	3/10/2021	\$	1,413.79	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384670	Sysco Central Alabama LLC	3/10/2021	\$	1,564.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384671	Trane US Inc	3/10/2021	\$	457.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384672	WEX Inc	3/10/2021	\$	983.88	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384672	WEX Inc	3/10/2021	\$	1,921.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384673	ACT Inc	3/10/2021	\$	661.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	384674	Adult Education Director Asso	3/10/2021	\$	250.00	AE-State Regular 2020-2021	Memberships - PS
Wallace State CC	384675	American Society of Phlebotomy Technicians Inc.	3/10/2021	\$	345.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384676	AutoZone	3/10/2021	\$	4,735.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384677	City of Cullman	3/10/2021	\$	393.75	Aviation State	Short-Term Building Rentals - OOS

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Wallace State CC	384677	City of Cullman	3/10/2021	\$	3,183.24	Aviation State	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	384678	Consulab Educatech Inc.	3/10/2021	\$	33,650.00	Vocational Ed/CTE 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	384679	Express Oil Change LLC	3/10/2021	\$	275.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384680	Ferguson Enterprises Inc	3/10/2021	\$	4,482.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	384681	Fontis Water Inc.	3/10/2021	\$	1,102.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384682	HESI	3/10/2021	\$	728.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	384683	Indiana Furniture Industries Inc	3/10/2021	\$	8,848.92	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384684	Ingersoll Rand Company	3/10/2021	\$	38.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384685	J.J. Keller & Associates Inc.	3/10/2021	\$	50.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384686	JMBL Inc	3/10/2021	\$	91.49	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384686	JMBL Inc	3/10/2021	\$	239.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384687	McGriff Tire Co Inc	3/10/2021	\$	6,235.52	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	384688	Mobile Communications America Inc	3/10/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384689	Office Depot	3/10/2021	\$	43.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384689	Office Depot	3/10/2021	\$	180.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384689	Office Depot	3/10/2021	\$	362.63	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384690	Paramount Services Inc	3/10/2021	\$	277.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384691	Prevost	3/10/2021	\$	74.89	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384692	Publix Super Markets Inc	3/10/2021	\$	151.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384693	State of Alabama	3/10/2021	\$	1,603.76	Const Ind Craft Train(CICT) 19-20	Instructional/Participant Supp -MS
Wallace State CC	384694	Tennessee Valley Aviation Services	3/10/2021	\$	4,905.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	384695	Weathertech Distributing Co	3/10/2021	\$	93.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384696	WESCO Distribution Inc.	3/10/2021	\$	821.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384697	Xerox Business Solutions Southeast	3/10/2021	\$	3,009.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384712	Alabama Association For Higher Education In Business	3/11/2021	\$	100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384713	Alabama Web Press	3/11/2021	\$	508.46	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384714	Amazon	3/11/2021	\$	838.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384714	Amazon	3/11/2021	\$	1,118.55	Unrestricted Shared Services	Books - CE
Wallace State CC	384715	American City Business Journals	3/11/2021	\$	108.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384716	Book Systems Inc	3/11/2021	\$	42.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384717	Brustein & Manasevit PLLC	3/11/2021	\$	1,137.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	384718	C Spire Business	3/11/2021	\$	2,537.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384719	Cameron James	3/11/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384720	Carolina Biological Supply Co	3/11/2021	\$	1,795.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384721	CDW LLC	3/11/2021	\$	247.14	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384721	CDW LLC	3/11/2021	\$	2,728.52	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	384722	Central Alabama Community College	3/11/2021	\$	400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384723	Charter Communications Holdings LLC	3/11/2021	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384724	Chick-fil-A Cullman	3/11/2021	\$	758.90	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384725	Cook Stephen	3/11/2021	\$	300.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	384726	Copeland Susan	3/11/2021	\$	75.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384727	Cumulus Broadcasting LLC	3/11/2021	\$	640.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384728	Graham Paula	3/11/2021	\$	172.48	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	384729	Healthy Roster Inc.	3/11/2021	\$	1,152.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	384730	Henry Schein Inc	3/11/2021	\$	122.90	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384731	Hoover Deborah	3/11/2021	\$	75.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384732	Howard Technology Solutions	3/11/2021	\$	1,530.00	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	384733	Humble Roots LLC	3/11/2021	\$	740.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384734	JRCERT	3/11/2021	\$	500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384735	Lamar Advertising Company	3/11/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384736	Mercedes Medical	3/11/2021	\$	138.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384737	My Cullman Television	3/11/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384738	Nichols Dakota	3/11/2021	\$	239.68	Talent Search 20-21	Conus (meals) - IS

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Wallace State CC	384739	Nucleus Robotics LLC	3/11/2021	\$	12,900.00	Talent Search 19-20	Instructional/Participant Supp -MS
Wallace State CC	384740	Otelco Inc.	3/11/2021	\$	211.00	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	384740	Otelco Inc.	3/11/2021	\$	979.63	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	384741	Perpetual Corporation	3/11/2021	\$	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384742	Quadient Finance USA Inc	3/11/2021	\$	6,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	384743	RedSail Technologies LLC	3/11/2021	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384744	Remede Marketing Answers Inc.	3/11/2021	\$	1,000.00	Unrestricted Wallace Hanceville	Advertising & Promotions - OOS
Wallace State CC	384744	Remede Marketing Answers Inc.	3/11/2021	\$	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384745	Salesforce.org	3/11/2021	\$	1,296.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384746	ThankView LLC	3/11/2021	\$	2,500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384747	The Catholic News Publishing Co. Inc.	3/11/2021	\$	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384748	The Community Shopper's Guide	3/11/2021	\$	163.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384748	The Community Shopper's Guide	3/11/2021	\$	195.00	Unrestricted Wallace Hanceville	Advertising & Promotions - OOS
Wallace State CC	384749	The Cullman Times	3/11/2021	\$	203.88	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384750	The Cullman Times	3/11/2021	\$	621.23	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384751	The Southern Democrat Inc.	3/11/2021	\$	210.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384752	Visual Edge Inc.	3/11/2021	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	384752	Visual Edge Inc.	3/11/2021	\$	20.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	384752	Visual Edge Inc.	3/11/2021	\$	25.00	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384752	Visual Edge Inc.	3/11/2021	\$	40.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384752	Visual Edge Inc.	3/11/2021	\$	136.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384753	Ward's Natural Science	3/11/2021	\$	484.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384754	Xerox Corporation	3/11/2021	\$	1.83	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384754	Xerox Corporation	3/11/2021	\$	167.78	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	384754	Xerox Corporation	3/11/2021	\$	556.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384754	Xerox Corporation	3/11/2021	\$	699.99	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	384754	Xerox Corporation	3/11/2021	\$	1,249.31	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	384755	Xerox Financial Services LLC	3/11/2021	\$	258.20	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	384755	Xerox Financial Services LLC	3/11/2021	\$	661.97	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	384756	Amazon	3/11/2021	\$	16.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384757	Stephenson Jon	3/11/2021	\$	2,282.46	Bass Club	Club Account Expense - OOS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	0.41	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	23.70	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	40.68	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	299.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	335.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	759.32	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	849.86	Bass Club	Club Account Expense - OOS
Wallace State CC	384759	Regions Bank	3/16/2021	\$	1,497.91	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384760	Republic Services Inc.	3/16/2021	\$	59.59	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	384761	Republic Services Inc.	3/16/2021	\$	59.59	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	384762	Assessment Technologies Institute LLC	3/16/2021	\$	1,295.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	384763	Cheek Tracy	3/16/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384764	Credentials Inc	3/16/2021	\$	382.70	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384765	Cullman Area Chamber of Commerce	3/16/2021	\$	200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384766	Loggins Eddie	3/16/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384767	Northeast Alabama Community College	3/16/2021	\$	450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384768	Nucleus Robotics LLC	3/16/2021	\$	4,900.00	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	384769	Phi Theta Kappa	3/16/2021	\$	4,875.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	384770	ProQuest	3/16/2021	\$	13,010.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	384771	T-Mobile USA Inc.	3/16/2021	\$	4,981.31	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	384772	The Cullman Times	3/16/2021	\$	22.96	Unrestricted Shared Services	Advertising & Promotions - OOS

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Wallace State CC	384773	Timmons Evelyn	3/16/2021	\$	280.00	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	384774	Visual Edge Inc.	3/16/2021	\$	20.00	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	384774	Visual Edge Inc.	3/16/2021	\$	60.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384774	Visual Edge Inc.	3/16/2021	\$	119.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384775	Weissend Savana	3/16/2021	\$	235.20	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	384776	Xerox Corporation	3/16/2021	\$	(138.56)	Student Support Service	Short-Term Equipment Rentals - OOS
Wallace State CC	384776	Xerox Corporation	3/16/2021	\$	(24.21)	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	384776	Xerox Corporation	3/16/2021	\$	21.17	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	384776	Xerox Corporation	3/16/2021	\$	39.60	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	384776	Xerox Corporation	3/16/2021	\$	615.82	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	384777	American Testing and Inspection Services LLC	3/16/2021	\$	2,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384778	Apollo AW Southeast LLC	3/16/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384779	Capital Trailways	3/16/2021	\$	3,110.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	384780	Charter Communications Holdings LLC	3/16/2021	\$	208.05	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	384781	Cook's Pest Control	3/16/2021	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384782	Cullman County Commission	3/16/2021	\$	2,376.85	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384783	Cullman Rotorcraft Inc.	3/16/2021	\$	5,705.00	Aviation State	Short-Term Equipment Rentals - OOS
Wallace State CC	384784	Dixie Tractor Co Inc	3/16/2021	\$	536.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384785	First Team Construction	3/16/2021	\$	38,067.29	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	384785	First Team Construction	3/16/2021	\$	122,328.81	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	384786	Good Shepherd Community Church	3/16/2021	\$	600.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	384787	Hampton Inn-Cullman	3/16/2021	\$	204.30	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384788	Hanceville Lions Club	3/16/2021	\$	1,000.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	384789	Harris Metals Inc	3/16/2021	\$	1,548.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384790	Humanscale Corporation	3/16/2021	\$	1,218.52	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384791	Imperial Bag & Paper Co. LLC	3/16/2021	\$	1,346.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384792	J.J. Keller & Associates Inc.	3/16/2021	\$	490.35	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	384793	Jacksonville State University	3/16/2021	\$	198.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384794	Jamco Inc.	3/16/2021	\$	2,438.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384795	JMBL Inc	3/16/2021	\$	44.48	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384795	JMBL Inc	3/16/2021	\$	108.28	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384796	MSC Industrial Supply	3/16/2021	\$	99.72	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	384796	MSC Industrial Supply	3/16/2021	\$	193.19	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384796	MSC Industrial Supply	3/16/2021	\$	453.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384797	National Auto Parts Warehouse	3/16/2021	\$	128.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384798	Office Depot	3/16/2021	\$	7.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384798	Office Depot	3/16/2021	\$	17.61	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384798	Office Depot	3/16/2021	\$	343.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384799	Otis Elevator Company	3/16/2021	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384799	Otis Elevator Company	3/16/2021	\$	7,250.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384800	PJH Cleaning Inc.	3/16/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	384801	Prevost	3/16/2021	\$	323.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384802	Rozar's Auto Paint Supply	3/16/2021	\$	295.18	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384803	Taylor Power Systems	3/16/2021	\$	3,537.54	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384804	Tennessee Valley Aviation Services	3/16/2021	\$	4,905.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	384805	The ESB Group Inc.	3/16/2021	\$	995.00	Fac Ren Coliseum Audio Upgrades	Improvements - Other - CE
Wallace State CC	384806	TriGreen Equipment LLC	3/16/2021	\$	214.51	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384807	Tyco Integrated Security LLC	3/16/2021	\$	206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384808	WESCO Distribution Inc.	3/16/2021	\$	140.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384809	Williams Blackstock Architects PC	3/16/2021	\$	18,700.00	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	384809	Williams Blackstock Architects PC	3/16/2021	\$	22,500.00	STEM Gateway Project	Engineering & Architectural Svc -PS
Wallace State CC	384810	WSSC Future Foundation Inc.	3/16/2021	\$	75.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	384811	Xerox Business Solutions Southeast	3/16/2021	\$	2,766.90	Unrestricted Shared Services	Printing and Binding - OOS

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Wallace State CC	384849	American Dental Association	3/19/2021	\$	4,100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	384850	Auto-Owners Insurance	3/19/2021	\$	18.33	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	384851	Coleman Patricia	3/19/2021	\$	150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384852	Kelvin Redd LLC	3/19/2021	\$	2,074.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384853	Lynch Walter	3/19/2021	\$	150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384854	Nelson Steven	3/19/2021	\$	200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	384855	Nexstar Broadcasting Inc.	3/19/2021	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384856	Pretnar Michael	3/19/2021	\$	375.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384857	Proforma Green Marketing	3/19/2021	\$	177.20	Talent Search 16-17	Instructional/Participant Supp -MS
Wallace State CC	384858	Rager Casey	3/19/2021	\$	200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	384859	Walker Leilus	3/19/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384860	Wilson Faye	3/19/2021	\$	375.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384861	Xerox Corporation	3/19/2021	\$	950.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384863	Verizon Wireless	3/19/2021	\$	30.56	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	384863	Verizon Wireless	3/19/2021	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	384863	Verizon Wireless	3/19/2021	\$	834.98	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384864	Barnes & Noble Education Inc.	3/23/2021	\$	15,745.11	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	384865	Billiards & Barstools Inc	3/23/2021	\$	8,495.00	Unexpended Student Center	Materials and Supplies - MS
Wallace State CC	384866	Christiansen Aviation Inc.	3/23/2021	\$	9,647.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	384867	Commission on Adult Basic Education Inc.	3/23/2021	\$	485.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384868	Cullman-Jefferson Counties Gas District	3/23/2021	\$	51,251.78	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	384869	Express Oil Change LLC	3/23/2021	\$	318.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384870	Fairview Florist LLC	3/23/2021	\$	477.00	Horticulture Club	Club Account Expense - OOS
Wallace State CC	384871	Graves Auto Service Inc.	3/23/2021	\$	1,070.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384872	Graybar Electric	3/23/2021	\$	1,290.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384873	Guest James	3/23/2021	\$	1,256.10	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	384874	Hampton Inn-Cullman	3/23/2021	\$	204.30	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	384875	Hope Janitorial & Foodservice Supplies	3/23/2021	\$	387.99	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384876	JMBL Inc	3/23/2021	\$	36.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384876	JMBL Inc	3/23/2021	\$	54.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384877	McGriff Tire Co Inc	3/23/2021	\$	13.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384878	O'Reilly Automotive Stores Inc	3/23/2021	\$	742.36	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384879	Odachowski Christopher	3/23/2021	\$	1,800.00	Unexpended Hanceville	Improvements - Other - CE
Wallace State CC	384880	Office Depot	3/23/2021	\$	98.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384881	Paramount Services Inc	3/23/2021	\$	128.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384882	Publix Super Markets Inc	3/23/2021	\$	84.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384883	Southland Greenhouses Inc.	3/23/2021	\$	2,350.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384884	The Scorer's Table	3/23/2021	\$	2,272.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	384885	WESCO Distribution Inc.	3/23/2021	\$	627.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384886	Williams Blackstock Architects PC	3/23/2021	\$	3,024.00	STEM Gateway Project	Engineering & Architectural Svc -PS
Wallace State CC	384886	Williams Blackstock Architects PC	3/23/2021	\$	3,850.00	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	384889	PEEHIP	3/24/2021	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	384906	Alabama Community College Conference Inc	3/25/2021	\$	8,700.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384907	Alabama Mathematics Association of Two Year Colleges	3/25/2021	\$	50.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	384908	Amazon	3/25/2021	\$	485.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384909	AT & T	3/25/2021	\$	68.00	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	384909	AT & T	3/25/2021	\$	90.55	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	384909	AT & T	3/25/2021	\$	5,609.62	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384910	AT & T	3/25/2021	\$	11.98	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384911	AT & T	3/25/2021	\$	1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	384912	AT & T	3/25/2021	\$	114.22	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	384913	Benco Dental Co.	3/25/2021	\$	209.12	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384913	Benco Dental Co.	3/25/2021	\$	633.80	Dental Hygiene A	Club Account Expense - OOS

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Wallace State CC	384914	Blackmon Jamie	3/25/2021	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384915	Business Systems & Consultants Inc	3/25/2021	\$	1,500.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	384916	C & S Solutions	3/25/2021	\$	6,227.50	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	384917	C Spire Business	3/25/2021	\$	6,651.54	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	384918	Calhoun Community College	3/25/2021	\$	400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384919	CDW LLC	3/25/2021	\$	783.72	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	384920	City of Cullman	3/25/2021	\$	275.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384921	Continental Service Group Inc	3/25/2021	\$	2,127.22	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	384922	Cullman Area Chamber of Commerce	3/25/2021	\$	800.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	384923	Daugherty Anthony	3/25/2021	\$	450.00	Softball Club	Club Account Expense - OOS
Wallace State CC	384924	Davis Direct Inc	3/25/2021	\$	647.08	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	384925	Elite Sports Fields	3/25/2021	\$	2,645.00	Baseball Club	Club Account Expense - OOS
Wallace State CC	384926	Garmon John	3/25/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384927	Gibson Mark	3/25/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384928	Golf Coaches Association of America	3/25/2021	\$	145.00	Golf Club	Club Account Expense - OOS
Wallace State CC	384929	Hand Arendall Harrison Sale LLC	3/25/2021	\$	110.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	384930	Hill Greg	3/25/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384931	Humble Roots LLC	3/25/2021	\$	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384932	Ingram Mary	3/25/2021	\$	401.46	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384934	Konica Minolta Business Solutions USA Inc	3/25/2021	\$	30.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384935	Lamar Advertising Company	3/25/2021	\$	1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384936	Lawrence Gregory	3/25/2021	\$	318.09	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	384937	Marbut Dale	3/25/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384938	McClellan Frank	3/25/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384939	McKesson Medical-Surgical	3/25/2021	\$	1,617.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384940	Medigreen Waste Services LLC	3/25/2021	\$	252.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	384941	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	3/25/2021	\$	782.50	Mu Alpha Theta	Club Account Expense - OOS
Wallace State CC	384942	Nichols Scottie	3/25/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384943	Pair Sydney	3/25/2021	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384944	Patterson Dental Supply Inc.	3/25/2021	\$	37.83	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384944	Patterson Dental Supply Inc.	3/25/2021	\$	186.45	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	384945	PMT Publishing	3/25/2021	\$	3,128.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384946	Pocket Nurse Enterprises Inc.	3/25/2021	\$	233.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384947	Nexstar Media Inc.	3/25/2021	\$	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384948	Scorebuilders	3/25/2021	\$	1,250.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384949	Shumate Dewane	3/25/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	384950	Standard Outdoor LLC	3/25/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384951	State of Alabama	3/25/2021	\$	1,118.12	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	384952	State of Alabama	3/25/2021	\$	48.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	384953	The Community Shopper's Guide	3/25/2021	\$	195.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	384954	Visual Edge Inc.	3/25/2021	\$	25.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384954	Visual Edge Inc.	3/25/2021	\$	40.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	384955	Ward's Natural Science	3/25/2021	\$	1,755.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384956	Wells Fargo Bank N.A.	3/25/2021	\$	121.02	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	384957	WSCC Future Foundation Inc.	3/25/2021	\$	4,000.00	Tennis	Club Account Expense - OOS
Wallace State CC	384958	Xerox Corporation	3/25/2021	\$	12.39	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	384958	Xerox Corporation	3/25/2021	\$	39.59	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	384958	Xerox Corporation	3/25/2021	\$	66.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	384958	Xerox Corporation	3/25/2021	\$	115.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	384959	Xerox Financial Services LLC	3/25/2021	\$	248.77	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	384990	Regions Bank	3/30/2021	\$	2.25	Tennis	Club Account Expense - OOS
Wallace State CC	384990	Regions Bank	3/30/2021	\$	4.37	Baseball Club	Club Account Expense - OOS
Wallace State CC	384990	Regions Bank	3/30/2021	\$	32.98	Golf Club	Club Account Expense - OOS

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	384990	Regions Bank	3/30/2021	\$	2,135.93	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	384990	Regions Bank	3/30/2021	\$	5,308.78	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	384990	Regions Bank	3/30/2021	\$	6,364.98	Softball Club	Club Account Expense - OOS
Wallace State CC	384991	Alabama Department of Labor	3/30/2021	\$	1,500.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	384992	Alabama Restuarant Cleaners Inc	3/30/2021	\$	650.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384993	Amcase Inc.	3/30/2021	\$	603.00	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	384994	American Technical Education Association	3/30/2021	\$	155.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	384994	American Technical Education Association	3/30/2021	\$	255.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	384995	B & D Electric Motors Inc	3/30/2021	\$	728.40	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384996	Barnes & Noble Education Inc.	3/30/2021	\$	588.48	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	384997	Building Systems Technolo	3/30/2021	\$	75.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	384998	Complete Family Medicine	3/30/2021	\$	148.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	384999	Cullman Rotorcraft Inc.	3/30/2021	\$	5,110.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	385000	Exemplis LLC	3/30/2021	\$	669.50	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	385001	Holston Gases Inc	3/30/2021	\$	1,940.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385002	Imperial Bag & Paper Co. LLC	3/30/2021	\$	32.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385003	Indiana Furniture Industries Inc	3/30/2021	\$	928.26	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	385004	JMBL Inc	3/30/2021	\$	33.36	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385004	JMBL Inc	3/30/2021	\$	75.67	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385005	MSC Industrial Supply	3/30/2021	\$	135.13	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385005	MSC Industrial Supply	3/30/2021	\$	235.13	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	385005	MSC Industrial Supply	3/30/2021	\$	239.44	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	385007	O'Reilly Automotive Stores Inc	3/30/2021	\$	49.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385007	O'Reilly Automotive Stores Inc	3/30/2021	\$	697.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	385008	Office Depot	3/30/2021	\$	59.94	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	385008	Office Depot	3/30/2021	\$	554.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385009	Park Seed Wholesale	3/30/2021	\$	928.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385010	Pepsi Cola	3/30/2021	\$	135.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385011	Star Fire Equipment Co. LLC	3/30/2021	\$	2,400.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	385012	Strickland Paper Company Inc	3/30/2021	\$	5,430.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385013	Team Flooring LLC	3/30/2021	\$	20,560.00	Unexpended Student Center	Improvements - Other - CE
Wallace State CC	385014	Tennessee Valley Aviation Services	3/30/2021	\$	2,025.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	385015	Terracon Consultants Inc	3/30/2021	\$	8,218.75	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	385016	Utilities Board of the City of Oneonta	3/30/2021	\$	274.13	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	385016	Utilities Board of the City of Oneonta	3/30/2021	\$	1,223.54	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	385017	W W Grainger Inc	3/30/2021	\$	178.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385018	Charter Communications Holdings LLC	3/30/2021	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	385018	Charter Communications Holdings LLC	3/30/2021	\$	2,568.57	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	385020	Lowe's Company	3/30/2021	\$	80.18	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385020	Lowe's Company	3/30/2021	\$	953.69	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385021	Sysco Central Alabama LLC	3/30/2021	\$	301.39	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385021	Sysco Central Alabama LLC	3/30/2021	\$	425.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385021	Sysco Central Alabama LLC	3/30/2021	\$	1,149.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385021	Sysco Central Alabama LLC	3/30/2021	\$	1,271.14	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385022	United Parcel Service Inc	3/30/2021	\$	17.18	Unrestricted Shared Services	Freight - OOS
Wallace State CC	385023	Alabama Web Press	3/30/2021	\$	134.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385024	Benco Dental Co.	3/30/2021	\$	488.22	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	385025	Blubaugh Lori	3/30/2021	\$	65.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	385026	CDW LLC	3/30/2021	\$	3,713.07	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	385027	Creative Design & Screenprinting	3/30/2021	\$	164.00	Sigma Kappa Delta Club	Club Account Expense - OOS
Wallace State CC	385027	Creative Design & Screenprinting	3/30/2021	\$	621.25	Mane Issue	Club Account Expense - OOS
Wallace State CC	385028	Daugherty Anthony	3/30/2021	\$	34.50	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	385029	Dyar Outdoor	3/30/2021	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Wallace State CC	385030	Humble Roots LLC	3/30/2021	\$ 225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385031	Kivuto Solutions Inc.	3/30/2021	\$ 300.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	385032	National Association For The Education Of Young Children	3/30/2021	\$ 1,683.00	Unrestricted Wallace Hanceville	Investment Transaction Expense - PS
Wallace State CC	385033	Neopost USA Inc.	3/30/2021	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	385034	One Diversified LLC	3/30/2021	\$ 886.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385035	PastPerfect Software Inc.	3/30/2021	\$ 1,296.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	385036	Phi Theta Kappa	3/30/2021	\$ 1,235.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	385037	Quadient Finance USA Inc	3/30/2021	\$ 2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	385038	SESAC LLC	3/30/2021	\$ 530.56	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	385039	Signal Vine Inc.	3/30/2021	\$ 2,575.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	385040	Slatton Ronald	3/30/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385041	The Community Shopper's Guide	3/30/2021	\$ 214.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385042	Visual Edge Inc.	3/30/2021	\$ 27.16	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	385042	Visual Edge Inc.	3/30/2021	\$ 123.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	385043	Ward's Natural Science	3/30/2021	\$ 663.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385044	Xerox Corporation	3/30/2021	\$ (278.51)	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	385044	Xerox Corporation	3/30/2021	\$ 118.90	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	385044	Xerox Corporation	3/30/2021	\$ 538.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	647230	Shelton Kaylee	3/31/2021	\$ 720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647232	Rose William	3/31/2021	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	647233	Sexton Timothy	3/31/2021	\$ 4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	647235	Seymore Erin	3/31/2021	\$ 277.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647236	Karolewics Vicki	3/31/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	647237	Mayo Harriet	3/31/2021	\$ 6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	647238	Ashley Heather	3/31/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647239	Baker Mechelle	3/31/2021	\$ 4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647240	Ball Ashley	3/31/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647241	Bates Amanda	3/31/2021	\$ 1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647242	Bishop Edward	3/31/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647243	Bolton Brandi	3/31/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647244	Boone Amber	3/31/2021	\$ 1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647245	Brock Laura	3/31/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647246	Burke Laura	3/31/2021	\$ 945.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647247	Burtram Amy	3/31/2021	\$ 6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647248	Copeland Susan	3/31/2021	\$ 5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647249	Davis Brittany	3/31/2021	\$ 780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647250	Dixon Timothy	3/31/2021	\$ 1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647251	Doyle Tiffanie	3/31/2021	\$ 3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647252	Dubberly Roxana	3/31/2021	\$ 1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647253	Dunkle Jennifer	3/31/2021	\$ 4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647254	Dunlap Patricia	3/31/2021	\$ 1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647255	Endsley Judy	3/31/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647256	England Jeannette	3/31/2021	\$ 1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647257	Gatlin Rachael	3/31/2021	\$ 814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647258	Gilley Kelsey	3/31/2021	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647259	Goldman Helendria	3/31/2021	\$ 814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647260	Gonzalez Victoria	3/31/2021	\$ 500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647261	Hardin Amanda	3/31/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647261	Hardin Amanda	3/31/2021	\$ 1,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	647262	Hardin Meagan	3/31/2021	\$ 1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647263	Harding Casey	3/31/2021	\$ 555.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647264	Hart Melody	3/31/2021	\$ 1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647265	Hiatt Meredith	3/31/2021	\$ 7,527.78	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	647266	Hicks Alisha	3/31/2021	\$	726.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647267	Hood Amanda	3/31/2021	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647268	Hoover Deborah	3/31/2021	\$	8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647269	Isom Wendy	3/31/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647270	Johnson Ashley	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647271	Kinley Cory	3/31/2021	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647272	Matttox Lisa	3/31/2021	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647273	McCormick James	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647274	Mitchell Amber	3/31/2021	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647275	Mitchell Kimberlee	3/31/2021	\$	1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647276	Mitchell Lauren	3/31/2021	\$	1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647277	Mobley Kyla	3/31/2021	\$	5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647278	Moore Laura	3/31/2021	\$	808.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647279	Mosley Leslie	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647280	Pool Jessica	3/31/2021	\$	561.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647281	Richard Tara	3/31/2021	\$	231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647282	Richardson Lindsay	3/31/2021	\$	855.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647283	Roberts Courtney	3/31/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647284	Roper Martha	3/31/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647286	Skipper Dana	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647287	Skipper Tyler	3/31/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647288	Smith Emily	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647289	Smith Sarah	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647290	Stafford Laurie	3/31/2021	\$	1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647291	Standridge Alicia	3/31/2021	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647292	Swindle Heather	3/31/2021	\$	1,628.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647293	Thompson Ryan	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647294	Tidwell Sara	3/31/2021	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647295	Tolbert Sonya	3/31/2021	\$	1,336.50	Unrestricted Shared Services	Payroll
Wallace State CC	647296	Turner Barbara	3/31/2021	\$	495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647297	Turner Jocelyn	3/31/2021	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647298	Walker Bethany	3/31/2021	\$	1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647299	Walker Kelly	3/31/2021	\$	7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647300	Warner Glynnis	3/31/2021	\$	1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647301	Wesley Kristine	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647302	White Lesli	3/31/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647303	Whitlow Nekia	3/31/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647304	Wilhite Rosey	3/31/2021	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647305	Woodward Lauren	3/31/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647306	Cleghorn Chris	3/31/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647307	Cook Dana	3/31/2021	\$	1,578.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647308	Kilpatrick Jaime	3/31/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647309	Brewer Ramonica	3/31/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647310	Coy Kathryn	3/31/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647311	Sharp Barbara	3/31/2021	\$	984.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647312	Twitty Kimberly	3/31/2021	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647313	Alley Sharon	3/31/2021	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647314	Armstrong Brittni	3/31/2021	\$	1,224.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647315	Eisner Stephanie	3/31/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647316	Melton Halli	3/31/2021	\$	1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647317	Whited Tammye	3/31/2021	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647318	Attaway Donna	3/31/2021	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647319	Dudchock Pamela	3/31/2021	\$	96.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	647320	Flack Jorden	3/31/2021	\$ 3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647321	Guthery Jennie	3/31/2021	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647322	Sutherland April	3/31/2021	\$ 4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647323	Borden Matthew	3/31/2021	\$ 672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647324	Edwards Gary	3/31/2021	\$ 264.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647325	Fannell Ryan	3/31/2021	\$ 864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647326	Hackney Casey	3/31/2021	\$ 5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647327	Hall Michael	3/31/2021	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647328	Lawrence Gregory	3/31/2021	\$ 6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647329	Willingham Mary	3/31/2021	\$ 168.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647330	Young Jennifer	3/31/2021	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647331	Blubaugh Lori	3/31/2021	\$ 4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647332	Conn Donna	3/31/2021	\$ 4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647333	Beck Susan	3/31/2021	\$ 1,603.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647333	Beck Susan	3/31/2021	\$ 4,914.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647334	Brooks Tiffany	3/31/2021	\$ 375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647335	Fuqua Tracie	3/31/2021	\$ 4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647336	Strane Lorie	3/31/2021	\$ 4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647337	Gooch Rachel	3/31/2021	\$ 5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647338	Green Brandi	3/31/2021	\$ 1,866.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647339	Krigbaum Kelly	3/31/2021	\$ 5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647340	Smith Laura	3/31/2021	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	647340	Smith Laura	3/31/2021	\$ 6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647341	Brooks Brandon	3/31/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647342	Adams Alina	3/31/2021	\$ 5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647343	Beck Katherine	3/31/2021	\$ 348.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647344	Graves Kris	3/31/2021	\$ 1,476.00	Unrestricted Shared Services	Payroll
Wallace State CC	647345	Herfurth Stefanie	3/31/2021	\$ 4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647346	Tarvin Lisa	3/31/2021	\$ 4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647347	Malone James	3/31/2021	\$ 6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647348	Rich Kelli	3/31/2021	\$ 4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647349	Lancaster Ashley	3/31/2021	\$ 5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647350	Logan Jennifer	3/31/2021	\$ 1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647351	Tatum Tabatha	3/31/2021	\$ 5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647352	German Lisa	3/31/2021	\$ 11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	647353	Harris Sharon	3/31/2021	\$ 4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	647354	Rooker Deidre	3/31/2021	\$ 2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647355	Wadkins Susan	3/31/2021	\$ 2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	647356	Young Debra	3/31/2021	\$ 3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	647357	Chaffin Christopher	3/31/2021	\$ 247.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647357	Chaffin Christopher	3/31/2021	\$ 502.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647358	Henshaw Robert	3/31/2021	\$ 157.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647359	Johnson Jeff	3/31/2021	\$ 371.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647359	Johnson Jeff	3/31/2021	\$ 753.75	Unrestricted Distance Ed	Payroll
Wallace State CC	647360	Majerik Laura	3/31/2021	\$ 750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647361	McGriff-Waldrop Terri	3/31/2021	\$ 2,657.13	Unrestricted Distance Ed	Payroll
Wallace State CC	647361	McGriff-Waldrop Terri	3/31/2021	\$ 3,423.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647362	Sides Kathryn	3/31/2021	\$ 1,971.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647362	Sides Kathryn	3/31/2021	\$ 4,625.01	Unrestricted Distance Ed	Payroll
Wallace State CC	647363	Thomas Candy	3/31/2021	\$ 249.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647364	Tillman Amanda	3/31/2021	\$ 1,650.80	Unrestricted Distance Ed	Payroll
Wallace State CC	647364	Tillman Amanda	3/31/2021	\$ 3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647365	White Brandon	3/31/2021	\$ 1,031.50	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647366	Flanigan Alyce	3/31/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	647367	Miller Katherine	3/31/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	647368	Rice Gena	3/31/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	647369	Nicholas Rita	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647369	Nicholas Rita	3/31/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647370	Daniel Ramon	3/31/2021	\$	999.42	Unrestricted Distance Ed	Payroll
Wallace State CC	647370	Daniel Ramon	3/31/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647371	Ashley Grace	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647371	Ashley Grace	3/31/2021	\$	845.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647372	Burks Ricky	3/31/2021	\$	786.54	Unrestricted Distance Ed	Payroll
Wallace State CC	647372	Burks Ricky	3/31/2021	\$	4,867.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647373	Gillikin Heather	3/31/2021	\$	4,489.61	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647374	Keisler Jacob	3/31/2021	\$	808.91	Unrestricted Distance Ed	Payroll
Wallace State CC	647374	Keisler Jacob	3/31/2021	\$	3,459.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647375	Neal Mark	3/31/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647376	Richter Tiffany	3/31/2021	\$	1,900.24	Unrestricted Distance Ed	Payroll
Wallace State CC	647376	Richter Tiffany	3/31/2021	\$	2,881.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647377	Desnoes Cynthia	3/31/2021	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647378	Yeager Rebecca	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647379	Scott Adrian	3/31/2021	\$	1,009.92	Unrestricted Distance Ed	Payroll
Wallace State CC	647379	Scott Adrian	3/31/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647380	Bailey Kenneth	3/31/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	647380	Bailey Kenneth	3/31/2021	\$	1,502.71	Unrestricted Distance Ed	Payroll
Wallace State CC	647380	Bailey Kenneth	3/31/2021	\$	5,653.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647381	Smith Kelly	3/31/2021	\$	3,164.15	Unrestricted Distance Ed	Payroll
Wallace State CC	647381	Smith Kelly	3/31/2021	\$	3,714.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647382	Ayers Terry	3/31/2021	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647382	Ayers Terry	3/31/2021	\$	3,493.15	Unrestricted Distance Ed	Payroll
Wallace State CC	647383	Fincher Judy	3/31/2021	\$	687.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647384	Grimmett Cheril	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647385	Knight Gregory	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647385	Knight Gregory	3/31/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647386	Pearce April	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647387	Pierce Raymond	3/31/2021	\$	2,579.85	Unrestricted Distance Ed	Payroll
Wallace State CC	647387	Pierce Raymond	3/31/2021	\$	3,307.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647388	Ray Sharon	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647389	Sedlmayr Kenneth	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647390	Sides Steven	3/31/2021	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647391	Wilt Jeremy	3/31/2021	\$	2,270.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647391	Wilt Jeremy	3/31/2021	\$	3,405.94	Unrestricted Distance Ed	Payroll
Wallace State CC	647392	Hardman Todd	3/31/2021	\$	5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647393	Logan Michael	3/31/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647394	Pair Sydney	3/31/2021	\$	4,567.89	Unrestricted Shared Services	Payroll
Wallace State CC	647395	Ray Blake	3/31/2021	\$	5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647396	Autry Aubrey	3/31/2021	\$	2,375.29	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	647396	Autry Aubrey	3/31/2021	\$	2,375.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647397	McKenzie James	3/31/2021	\$	5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647398	Murcks Jerry	3/31/2021	\$	3,392.67	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	647398	Murcks Jerry	3/31/2021	\$	3,792.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647399	Manord Larry	3/31/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	647400	Roberts Jamie	3/31/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	647401	Hall Thea	3/31/2021	\$	3,958.35	Unrestricted Distance Ed	Payroll
Wallace State CC	647401	Hall Thea	3/31/2021	\$	4,812.54	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647402	Parker Brandi	3/31/2021	\$	2,777.13	Unrestricted Distance Ed	Payroll
Wallace State CC	647402	Parker Brandi	3/31/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647403	Askea Crystal	3/31/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647404	Bowling Deborah	3/31/2021	\$	930.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647405	Buckelew Kathy	3/31/2021	\$	3,814.29	Unrestricted Distance Ed	Payroll
Wallace State CC	647405	Buckelew Kathy	3/31/2021	\$	3,839.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647406	Burkart Kristy	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647407	Burroughs Denise	3/31/2021	\$	125.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647408	Calahan Jennifer	3/31/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647409	Dobbs Preston	3/31/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647410	Ellis Tiffiany	3/31/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647411	Ledbetter-Crocker Gayle	3/31/2021	\$	968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647411	Ledbetter-Crocker Gayle	3/31/2021	\$	3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647412	McGee Katie	3/31/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647413	Morris Karen	3/31/2021	\$	1,570.95	Unrestricted Distance Ed	Payroll
Wallace State CC	647413	Morris Karen	3/31/2021	\$	2,563.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647414	Nix Haley	3/31/2021	\$	1,840.15	Unrestricted Distance Ed	Payroll
Wallace State CC	647414	Nix Haley	3/31/2021	\$	3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647415	Qualls James	3/31/2021	\$	125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647416	Salerno Michael	3/31/2021	\$	1,411.18	Unrestricted Distance Ed	Payroll
Wallace State CC	647416	Salerno Michael	3/31/2021	\$	4,144.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647417	Smith Cynthia	3/31/2021	\$	875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647418	Smith Doran	3/31/2021	\$	1,745.88	Unrestricted Distance Ed	Payroll
Wallace State CC	647418	Smith Doran	3/31/2021	\$	2,759.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647419	Smothers Sherry	3/31/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647420	Teichmiller Jason	3/31/2021	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647421	Terrell Seth	3/31/2021	\$	1,430.45	Unrestricted Distance Ed	Payroll
Wallace State CC	647421	Terrell Seth	3/31/2021	\$	2,333.88	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647422	Thompson Teresa	3/31/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647423	Warren Sally	3/31/2021	\$	1,937.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647423	Warren Sally	3/31/2021	\$	3,280.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647424	Wynn Cynthia	3/31/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647425	Baker Jeremy	3/31/2021	\$	656.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647426	Courington Leigh	3/31/2021	\$	2,146.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647426	Courington Leigh	3/31/2021	\$	3,220.10	Unrestricted Distance Ed	Payroll
Wallace State CC	647427	Davis Robert	3/31/2021	\$	7,607.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647428	Driggers Darlene	3/31/2021	\$	156.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647429	Hays Jenifer	3/31/2021	\$	3,250.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647430	Head James	3/31/2021	\$	625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647431	Leverett Jodi	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647432	Nix Gina	3/31/2021	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647433	Reeves Rebecca	3/31/2021	\$	3,839.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647433	Reeves Rebecca	3/31/2021	\$	4,564.30	Unrestricted Distance Ed	Payroll
Wallace State CC	647434	Shields Jarrod	3/31/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647435	Williams Morris	3/31/2021	\$	1,031.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647436	Yeager Jennifer	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647437	Ball Andrew	3/31/2021	\$	3,366.63	Unrestricted Distance Ed	Payroll
Wallace State CC	647437	Ball Andrew	3/31/2021	\$	3,924.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647438	Narrell Terri	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647439	Richter John	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647440	Roberts-Morgan Kristofer	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647441	Sparks Michael	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647442	Harris Susan	3/31/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	647443	Hogeland Ginger	3/31/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647443	Hogeland Ginger	3/31/2021	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647444	Wilson Talesha	3/31/2021	\$	458.29	Unrestricted Distance Ed	Payroll
Wallace State CC	647444	Wilson Talesha	3/31/2021	\$	624.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647445	Brunner Stacey	3/31/2021	\$	2,796.57	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647445	Brunner Stacey	3/31/2021	\$	4,194.87	Unrestricted Distance Ed	Payroll
Wallace State CC	647446	O'Rear Susan	3/31/2021	\$	3,208.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647446	O'Rear Susan	3/31/2021	\$	5,187.53	Unrestricted Distance Ed	Payroll
Wallace State CC	647447	Thompson Donald	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647448	Williamson Aletta	3/31/2021	\$	2,258.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647448	Williamson Aletta	3/31/2021	\$	4,512.49	Unrestricted Distance Ed	Payroll
Wallace State CC	647449	Aker Shaunna	3/31/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647450	Bridges Shannon	3/31/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647451	Briehn Connie	3/31/2021	\$	2,187.65	Unrestricted Distance Ed	Payroll
Wallace State CC	647451	Briehn Connie	3/31/2021	\$	3,562.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647452	Cornelius Mark	3/31/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647453	Donaldson Jacqueline	3/31/2021	\$	1,749.27	Unrestricted Distance Ed	Payroll
Wallace State CC	647453	Donaldson Jacqueline	3/31/2021	\$	3,747.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647454	Evans Vickie	3/31/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647455	Feldner Nicholas	3/31/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647456	Glasscock Melanie	3/31/2021	\$	4,257.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647456	Glasscock Melanie	3/31/2021	\$	5,257.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647457	Jackson Matthew	3/31/2021	\$	2,252.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647457	Jackson Matthew	3/31/2021	\$	2,752.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647458	Landers Melissa	3/31/2021	\$	2,498.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647458	Landers Melissa	3/31/2021	\$	2,998.54	Unrestricted Distance Ed	Payroll
Wallace State CC	647459	McGraw John	3/31/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647460	McHan Brenda	3/31/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647461	Quick Shannon	3/31/2021	\$	1,249.27	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647461	Quick Shannon	3/31/2021	\$	2,249.26	Unrestricted Distance Ed	Payroll
Wallace State CC	647461	Quick Shannon	3/31/2021	\$	2,498.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647462	Williams Beth	3/31/2021	\$	2,126.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647462	Williams Beth	3/31/2021	\$	3,778.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647463	Jackson La Tisha	3/31/2021	\$	708.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647464	Meadows Rosalyn	3/31/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647464	Meadows Rosalyn	3/31/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647465	Adams Dana	3/31/2021	\$	1,572.46	Unrestricted Distance Ed	Payroll
Wallace State CC	647465	Adams Dana	3/31/2021	\$	4,216.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647466	Arnold Melissa	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647466	Arnold Melissa	3/31/2021	\$	5,595.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647467	Beam Brooke	3/31/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647468	Bryant Joan	3/31/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647469	Cline Carol	3/31/2021	\$	541.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647470	Davis Krystal	3/31/2021	\$	495.76	Unrestricted Distance Ed	Payroll
Wallace State CC	647470	Davis Krystal	3/31/2021	\$	6,472.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647471	Doss Angela	3/31/2021	\$	2,152.36	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647471	Doss Angela	3/31/2021	\$	3,547.72	Unrestricted Distance Ed	Payroll
Wallace State CC	647472	Kessler Treyla	3/31/2021	\$	41.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647473	Lisle Dana	3/31/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647474	Mullins Kenneth	3/31/2021	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647475	Quick Renee	3/31/2021	\$	2,066.75	Unrestricted Distance Ed	Payroll
Wallace State CC	647475	Quick Renee	3/31/2021	\$	4,574.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647476	Ray Emily	3/31/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	647477	Sivley Stacey	3/31/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647477	Sivley Stacey	3/31/2021	\$	8,420.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647478	Smith Brandon	3/31/2021	\$	2,225.17	Unrestricted Distance Ed	Payroll
Wallace State CC	647478	Smith Brandon	3/31/2021	\$	3,646.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647479	Smith Tomesa	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647480	Whaley Kimberly	3/31/2021	\$	31.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647481	Willoughby Tim	3/31/2021	\$	583.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647482	O'Leary Christine	3/31/2021	\$	2,999.47	Unrestricted Distance Ed	Payroll
Wallace State CC	647482	O'Leary Christine	3/31/2021	\$	4,255.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647483	Bynum Jason	3/31/2021	\$	5,882.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647484	Eiland Cody	3/31/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647485	Hilliard Anthony	3/31/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647486	Johnson-Crane Bobbi	3/31/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647486	Johnson-Crane Bobbi	3/31/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	647487	Rich Jamie	3/31/2021	\$	250.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647488	Frazar Adam	3/31/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647489	Grace Timothy	3/31/2021	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647490	Robinson Marcie	3/31/2021	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647491	Flanigan Sabrina	3/31/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647492	Moore Amy	3/31/2021	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647493	Lepard Stephanie	3/31/2021	\$	1,193.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647494	Nichols Robert	3/31/2021	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	647495	Smith Jeremy	3/31/2021	\$	7,114.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647496	Swindall Daniel	3/31/2021	\$	4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647497	Ganus Bobby	3/31/2021	\$	2,010.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647498	Glenn Robert	3/31/2021	\$	645.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647499	Jeffries Joseph	3/31/2021	\$	315.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647500	Mackentepo Lambert	3/31/2021	\$	7,155.78	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647501	Smith Megan	3/31/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647502	Stokes Teddie	3/31/2021	\$	2,190.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647503	Stokes Terrell	3/31/2021	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647504	Turley Gregory	3/31/2021	\$	660.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647505	Malchow Eric	3/31/2021	\$	885.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647506	Naugher Raymond	3/31/2021	\$	420.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647507	Pearson Aaron	3/31/2021	\$	720.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	647508	Iversen Ryan	3/31/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647509	Blizzard James	3/31/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647510	McMinn Gary	3/31/2021	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647511	Minyard Jonathan	3/31/2021	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647512	Riggins Daniel	3/31/2021	\$	1,105.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647513	Smith Steven	3/31/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647514	Smith Lisa	3/31/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	647515	Hammond James	3/31/2021	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647515	Hammond James	3/31/2021	\$	6,991.44	Unrestricted Shared Services	Payroll
Wallace State CC	647516	Humphrey Jacob	3/31/2021	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647517	Posey Christopher	3/31/2021	\$	5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647518	Kress Travis	3/31/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647519	Carroll Mildred	3/31/2021	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647520	Simmons Lillie	3/31/2021	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647521	Tucker Lana	3/31/2021	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647522	Baker Ashley	3/31/2021	\$	1,260.00	Ready to Work 2020-2021	Payroll
Wallace State CC	647523	Dunn Donna	3/31/2021	\$	228.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647524	Matanane Benito	3/31/2021	\$	1,945.00	Other Auxiliary-WH Testing	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647524	Matanane Benito	3/31/2021	\$	3,520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647525	Opacity Russell	3/31/2021	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647526	Pritchett Jessica	3/31/2021	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647527	Pruitt Brenda	3/31/2021	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647528	Seibert Sandra	3/31/2021	\$	1,612.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647529	Aris Terri	3/31/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647530	Blackmon Jamie	3/31/2021	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	647531	Styles Contrina	3/31/2021	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	647532	Wilson Alton	3/31/2021	\$	1,197.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647533	Akin Linda	3/31/2021	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647534	Howze Rachael	3/31/2021	\$	5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	647535	Johnson Karen	3/31/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	647536	Shearer Tanya	3/31/2021	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	647537	Harris Kourtney	3/31/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	647538	Johnson Beth	3/31/2021	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	647539	Rakestraw Wesley	3/31/2021	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	647540	Ingram Matthew	3/31/2021	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	647541	Kennedy Misty	3/31/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	647542	Scarborough Dax	3/31/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	647543	Thornton Mary	3/31/2021	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	647544	Cobb Jesse	3/31/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	647545	Hullett Lisa	3/31/2021	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	647546	Humaideh Iman	3/31/2021	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	647547	Marty Jacqueline	3/31/2021	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	647548	Wilson Donny	3/31/2021	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647549	Mahler Theresa	3/31/2021	\$	6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	647550	Smith Ryan	3/31/2021	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	647551	Hill Jennifer	3/31/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647551	Hill Jennifer	3/31/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	647552	Murff Pamela	3/31/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	647553	Quick Brooke	3/31/2021	\$	3,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	647554	Solis-Loya Arleen	3/31/2021	\$	2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	647555	Stephenson Jon	3/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647560	Hasenbein William	3/31/2021	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	647563	Stanley Jennifer	3/31/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	647565	Young Daniel	3/31/2021	\$	104.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647565	Young Daniel	3/31/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	647566	Holmes Christina	3/31/2021	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	647566	Holmes Christina	3/31/2021	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	647567	Davis Charles	3/31/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	647568	Gibbs Teresa	3/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647569	Hays Hannah	3/31/2021	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647569	Hays Hannah	3/31/2021	\$	4,569.08	Unrestricted Shared Services	Payroll
Wallace State CC	647570	McRea Jennifer	3/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647571	Ponder Devan	3/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647572	Rice Whitney	3/31/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	647573	Arnold Jackie	3/31/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	647574	Downs Karen	3/31/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	647576	Messersmith Brett	3/31/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	647577	Miller Keisha	3/31/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	647578	Ryan Sean	3/31/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647579	Vise Carla	3/31/2021	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647580	Borden Sidney	3/31/2021	\$	1,422.72	Unrestricted Shared Services	Payroll

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Wallace State CC	647581	Calvert Belinda	3/31/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	647582	Maddox Cynthia	3/31/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647583	Milligan Jimmy	3/31/2021	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	647584	Stephens Susan	3/31/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	647585	Tidwell James	3/31/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	647586	Twitty Jennifer	3/31/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	647587	Marks Bret	3/31/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	647588	Putman Randy	3/31/2021	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647588	Putman Randy	3/31/2021	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	647589	McBrayer Jessica	3/31/2021	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	647590	Nichols Hannah	3/31/2021	\$	1,757.33	Unrestricted Shared Services	Payroll
Wallace State CC	647591	Prather Cameron	3/31/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	647592	Sharpe Gary	3/31/2021	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	647593	Lowry Jillian	3/31/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	647594	Crider Tony	3/31/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	647595	Narewski Stanley	3/31/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647596	Adams John	3/31/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647597	Elliott Sylas	3/31/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647598	Daugherty Anthony	3/31/2021	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	647599	Oliver Cadi	3/31/2021	\$	3,295.11	Unrestricted Shared Services	Payroll
Wallace State CC	647600	Garner Timothy	3/31/2021	\$	4,127.78	Unrestricted Shared Services	Payroll
Wallace State CC	647601	Daniel Randy	3/31/2021	\$	1,332.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647601	Daniel Randy	3/31/2021	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	647601	Daniel Randy	3/31/2021	\$	3,165.11	Unrestricted Distance Ed	Payroll
Wallace State CC	647602	Kent Kate	3/31/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	647603	Brakefield Jordan	3/31/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647604	Bridges Alana	3/31/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	647605	Hulse Tina	3/31/2021	\$	232.61	AE-State Regular 2020-2021	Payroll
Wallace State CC	647605	Hulse Tina	3/31/2021	\$	4,419.39	Unrestricted Shared Services	Payroll
Wallace State CC	647606	Ingram Mary	3/31/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	647607	Jarrett Carla	3/31/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	647608	Kahler Kimberley	3/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647609	Maxcy Sheena	3/31/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	647610	Parker Shelia	3/31/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647610	Parker Shelia	3/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	647611	Roper Tammy	3/31/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	647612	Widner Lacie	3/31/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	647613	Abbott Jarrod	3/31/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	647613	Abbott Jarrod	3/31/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	647615	Barnett John	3/31/2021	\$	1,396.13	AE-State Regular 2020-2021	Payroll
Wallace State CC	647616	Bice Robert	3/31/2021	\$	1,295.75	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	647617	Brown Elizabeth	3/31/2021	\$	153.14	Ready to Work 2020-2021	Payroll
Wallace State CC	647619	Byram Beckie	3/31/2021	\$	511.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	647620	Campbell Bethany	3/31/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	647623	Clark Nanette	3/31/2021	\$	727.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	647624	Coffey Stephanie	3/31/2021	\$	788.50	Ready to Work 2020-2021	Payroll
Wallace State CC	647626	Davis Lisa	3/31/2021	\$	584.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	647632	Ferguson Sharon	3/31/2021	\$	1,115.14	AE-State Regular 2020-2021	Payroll
Wallace State CC	647635	Glasscock Theresa	3/31/2021	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	647637	Graham Paula	3/31/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647637	Graham Paula	3/31/2021	\$	2,075.18	Talent Search 20-21	Payroll
Wallace State CC	647639	Hathcote Amy	3/31/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	647640	Hill Juanita	3/31/2021	\$	841.32	AE-State Regular 2020-2021	Payroll

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Wallace State CC	647643	Lambert Jennifer	3/31/2021	\$	2,837.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	647644	Lipsey Linda	3/31/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	647645	Lovell Sarah	3/31/2021	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	647647	Moon Karen	3/31/2021	\$	479.06	AE-State Regular 2020-2021	Payroll
Wallace State CC	647648	Mosley Shiela	3/31/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	647649	Newman Jamie	3/31/2021	\$	2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	647650	Nichols Dakota	3/31/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	647651	Price James	3/31/2021	\$	5,666.67	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	647652	Price Kevin	3/31/2021	\$	1,056.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	647654	Robinson Amber	3/31/2021	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	647654	Robinson Amber	3/31/2021	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	647655	Rogers Jamie	3/31/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647655	Rogers Jamie	3/31/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	647657	Taylor Kathy	3/31/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	647658	Timmons Evelyn	3/31/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	647659	Waddell Kathy	3/31/2021	\$	1,243.19	AE-State Regular 2020-2021	Payroll
Wallace State CC	647660	Wallace Sheila	3/31/2021	\$	703.00	Ready to Work 2020-2021	Payroll
Wallace State CC	647661	Weissend Savana	3/31/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	647663	White Rachel	3/31/2021	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	647665	Beard Anna	3/31/2021	\$	2,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	647666	Crutchfield Patricia	3/31/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	647667	Holmes Kristen	3/31/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	647668	Moore Russell	3/31/2021	\$	361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647668	Moore Russell	3/31/2021	\$	732.98	Unrestricted Distance Ed	Payroll
Wallace State CC	647668	Moore Russell	3/31/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	647669	Calvert Nathaniel	3/31/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	647670	Culpepper Arthur	3/31/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	647671	Drake Shane	3/31/2021	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647671	Drake Shane	3/31/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	647672	Laney Jeremy	3/31/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	647673	Posey II Clyde	3/31/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	647674	Price Justin	3/31/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	647675	Roden James	3/31/2021	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	647676	Whitlock Patrick	3/31/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	647677	Hudson Mattie	3/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647678	Allen Ladonna	3/31/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	647679	Barnett Kristi	3/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647680	Grimes Julia	3/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	647681	Harbin Malinda	3/31/2021	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	647682	Hunt Mary	3/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647683	McCreless-Crane Susan	3/31/2021	\$	1,289.60	Unrestricted Shared Services	Payroll
Wallace State CC	647684	Peek Susan	3/31/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	647685	Smith Cherie	3/31/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	647686	Strickland Jill	3/31/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	647687	Whittemore Haley	3/31/2021	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	647688	Wiggins Christine	3/31/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	647689	Aldridge Penny	3/31/2021	\$	1,826.00	Unrestricted Shared Services	Payroll
Wallace State CC	647690	Allen Brian	3/31/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	647691	York Judy	3/31/2021	\$	1,680.00	Unrestricted Shared Services	Payroll
Wallace State CC	647692	Britton Bobby	3/31/2021	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	647693	Castleberry Edward	3/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647694	Dickerson Tanner	3/31/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	647695	Edwards Terry	3/31/2021	\$	4,404.92	Unrestricted Shared Services	Payroll

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Wallace State CC	647696	Fairbanks George	3/31/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	647697	Hinson Eldridge	3/31/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	647698	Nall Nicholas	3/31/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	647699	Payne Jimmy	3/31/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	647700	Roper Rachel	3/31/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	647701	Smith John	3/31/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	647702	Williams Mark	3/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	647703	Bates Peggy	3/31/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	647704	Entrekin Timothy	3/31/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	647705	Golovkina Valentina	3/31/2021	\$	1,346.90	Unrestricted Shared Services	Payroll
Wallace State CC	647706	Gouchtchina Nina	3/31/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	647707	Roquemore Connie	3/31/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	647708	Britton Agnes	3/31/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	647709	Leeth Robbin	3/31/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	647709	Leeth Robbin	3/31/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	647710	Cook Robert	3/31/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	647711	Hall Glenn	3/31/2021	\$	1,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	647712	Hart Edward	3/31/2021	\$	460.20	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647713	Kent Lyrie	3/31/2021	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	647714	Sams Wesley	3/31/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	647715	Sullins Larry	3/31/2021	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	647716	Crosby Mary	3/31/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647717	Horton Patricia	3/31/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647718	Johnson Linda	3/31/2021	\$	517.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647719	Mitchell Jordyn	3/31/2021	\$	990.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647720	Wilkins Kathryn	3/31/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647721	Yarbrough Sarah	3/31/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	647722	Bolin Richard	3/31/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	647722	Bolin Richard	3/31/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	647723	Hart Stephanie	3/31/2021	\$	1,583.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	647723	Hart Stephanie	3/31/2021	\$	1,583.75	Unrestricted Shared Services	Payroll
Wallace State CC	647724	Johnson Krystal	3/31/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	647725	Pilcher Janet	3/31/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	647726	Jones Sam	3/31/2021	\$	387.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647727	Edwards Charlotte	3/31/2021	\$	972.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	647728	Green Courtney	3/31/2021	\$	346.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647729	Hall Mary	3/31/2021	\$	627.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647730	Jones Christina	3/31/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647731	Seymore Dallas	3/31/2021	\$	57.20	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647732	Gamble Mark	3/31/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	647732	Gamble Mark	3/31/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000467	Graves Rebecca	3/31/2021	\$	2,400.17	ACCS Stipend	Payroll
Wallace State CC	ADJ000467	Graves Rebecca	3/31/2021	\$	7,718.58	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000468	Schwaiger Jordan	3/31/2021	\$	580.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	385135	ACCS Human Resources Management Association	4/5/2021	\$	125.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	385136	Alabama Community College Association	4/5/2021	\$	1,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	385137	Alabama Web Press	4/5/2021	\$	944.49	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	385138	Amazon	4/5/2021	\$	112.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385139	American Association for State and Local History Inc AASLH	4/5/2021	\$	118.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	385140	American Marketing Association	4/5/2021	\$	149.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	385141	Assessment Technologies Institute LLC	4/5/2021	\$	10,478.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	385142	Benco Dental Co.	4/5/2021	\$	95.76	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385143	Brodart Co.	4/5/2021	\$	147.50	Unrestricted Shared Services	Books - CE

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Wallace State CC	385144 C Spire Business	4/5/2021	\$ 14,500.00	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	385145 Conn Donna	4/5/2021	\$ 65.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	385146 Cullman Regional Medical Center	4/5/2021	\$ 3,500.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	385147 DJO Global Inc.	4/5/2021	\$ 87.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385148 Downs Government Affairs LLC	4/5/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385149 In10sity Interactive LLC	4/5/2021	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	385150 JRCERT	4/5/2021	\$ 500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	385151 Lamar Advertising Company	4/5/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385152 Loan Science LLC	4/5/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	385153 Madaris Jeffery	4/5/2021	\$ 3,240.00	Softball Club	Club Account Expense - OOS
Wallace State CC	385154 McKesson Medical-Surgical	4/5/2021	\$ 414.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385155 Medigreen Waste Services LLC	4/5/2021	\$ 31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	385155 Medigreen Waste Services LLC	4/5/2021	\$ 220.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	385156 Merit Pages Inc.	4/5/2021	\$ 4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385157 Guitar Center Stores Inc.	4/5/2021	\$ 522.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385158 Next Gen Web Solutions	4/5/2021	\$ 8,400.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	385159 One Diversified LLC	4/5/2021	\$ 100.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	385160 Our Town Radio Inc.	4/5/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385161 PFM Asset Management LLC	4/5/2021	\$ 2,000.00	Sinking Fund 2020	Trustee Handling Fee - PS
Wallace State CC	385162 Pocket Nurse Enterprises Inc.	4/5/2021	\$ 205.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385162 Pocket Nurse Enterprises Inc.	4/5/2021	\$ 799.90	ADN May 2021	Club Account Expense - OOS
Wallace State CC	385163 ProQuest	4/5/2021	\$ 5,861.17	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	385164 Signal Vine Inc.	4/5/2021	\$ 8,900.00	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	385165 Snead State Community College	4/5/2021	\$ 525.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	385166 The Community Shopper's Guide	4/5/2021	\$ 734.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	385167 The Cullman Times	4/5/2021	\$ 1,629.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385168 Varsity Brands Holding Co. Inc.	4/5/2021	\$ 272.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385169 Verified Credentials Inc	4/5/2021	\$ 226.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	385170 Visual Edge Inc.	4/5/2021	\$ 20.00	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	385170 Visual Edge Inc.	4/5/2021	\$ 139.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	385170 Visual Edge Inc.	4/5/2021	\$ 184.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	385171 WSCC Future Foundation Inc.	4/5/2021	\$ 1,000.00	Sonography Club	Club Account Expense - OOS
Wallace State CC	385173 ACT Inc	4/6/2021	\$ 282.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	385174 American Technical Education Association	4/6/2021	\$ 1,440.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	385175 Blackwater Technologies	4/6/2021	\$ 90.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	385176 Cook's Pest Control	4/6/2021	\$ 1,087.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	385177 Cougar Oil Inc.	4/6/2021	\$ 3,504.84	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	385178 Cullman Florist LLC	4/6/2021	\$ 205.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	385179 Earl's Body Shop	4/6/2021	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	385180 Herbert L. Flake Company LLC	4/6/2021	\$ 170.87	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385181 Imperial Bag & Paper Co. LLC	4/6/2021	\$ 4,666.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385182 JMBL Inc	4/6/2021	\$ 35.34	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385182 JMBL Inc	4/6/2021	\$ 176.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385183 Johnson Crossing Water Sy	4/6/2021	\$ 1,222.13	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	385183 Johnson Crossing Water Sy	4/6/2021	\$ 9,953.44	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	385184 Mullins Body Shop LLC	4/6/2021	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	385185 Office Depot	4/6/2021	\$ 39.50	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	385185 Office Depot	4/6/2021	\$ 87.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385185 Office Depot	4/6/2021	\$ 104.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385186 PJH Cleaning Inc.	4/6/2021	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	385187 Stacy Williams Company	4/6/2021	\$ 906.01	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385188 Trane US Inc	4/6/2021	\$ 790.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385189 Tyco Integrated Security LLC	4/6/2021	\$ 206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS

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Wallace State CC	385190 WESCO Distribution Inc.	4/6/2021	\$ 1,127.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385191 Wilson Faye	4/6/2021	\$ 4,550.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	385192 Charter Communications Holdings LLC	4/7/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	385227 Amazon	4/9/2021	\$ 2,899.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	385228 Alabama Web Press	4/13/2021	\$ 4,204.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	385229 Amazon	4/13/2021	\$ 88.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385229 Amazon	4/13/2021	\$ 950.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385230 Auto-Owners Insurance	4/13/2021	\$ 8,913.32	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	385230 Auto-Owners Insurance	4/13/2021	\$ 12,814.41	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	385230 Auto-Owners Insurance	4/13/2021	\$ 37,053.07	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	385231 Avant Ronald	4/13/2021	\$ 200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	385232 Awards Palace LLC	4/13/2021	\$ 50.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	385233 Beam Ryan	4/13/2021	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385234 Benco Dental Co.	4/13/2021	\$ 250.61	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385235 Cameron James	4/13/2021	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385236 CDW LLC	4/13/2021	\$ 522.48	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	385237 Charter Communications Holdings LLC	4/13/2021	\$ 6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385238 Clark Daniel	4/13/2021	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385239 Coleman Patrica	4/13/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385239 Coleman Patrica	4/13/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	385240 Credentials Inc	4/13/2021	\$ 325.10	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	385241 Cumulus Broadcasting LLC	4/13/2021	\$ 1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385242 Daffron Tyler	4/13/2021	\$ 200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	385243 DAKs Inc	4/13/2021	\$ 28.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	385244 Daugherty Anthony	4/13/2021	\$ 1,410.79	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	385245 Emily Krenkel LLC	4/13/2021	\$ 400.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	385246 Graham Paula	4/13/2021	\$ 134.40	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	385247 Greer Coby	4/13/2021	\$ 1,000.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	385248 Henry Schein Inc	4/13/2021	\$ 36.95	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385249 Jim Coleman Ltd	4/13/2021	\$ 124.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385250 Jolly Beverly	4/13/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385251 Jonathan Christian Corp	4/13/2021	\$ 583.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385252 King Ansley	4/13/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385253 Kings III of America LLC	4/13/2021	\$ 1,716.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	385254 Loggins Eddie	4/13/2021	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385255 Lumppp Thomas	4/13/2021	\$ 200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	385256 Lynch Walter	4/13/2021	\$ 100.00	Volleyball	Club Account Expense - OOS
Wallace State CC	385256 Lynch Walter	4/13/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385257 McClellan Frank	4/13/2021	\$ 560.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385258 McKesson Medical-Surgical	4/13/2021	\$ 68.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385259 Mercedes Medical	4/13/2021	\$ 180.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385260 Miller Demetrius	4/13/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385261 Mindvolt Inc.	4/13/2021	\$ 4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385262 Mitchell William	4/13/2021	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385263 My Cullman Television	4/13/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385264 Nasco	4/13/2021	\$ 322.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385265 Neopost USA Inc.	4/13/2021	\$ 368.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385266 Nichols Dakota	4/13/2021	\$ 343.84	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	385267 Nichols Scottie	4/13/2021	\$ 200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	385267 Nichols Scottie	4/13/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385268 Oneonta Business Association	4/13/2021	\$ 25.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385269 Otelco Inc.	4/13/2021	\$ 211.65	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	385269 Otelco Inc.	4/13/2021	\$ 982.68	Unrestricted Wallace Oneonta	Landline Phones - UC

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Wallace State CC	385270	Patterson Dental Supply Inc.	4/13/2021	\$	545.36	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385271	Performance Health Supply Inc.	4/13/2021	\$	966.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385272	Phi Theta Kappa	4/13/2021	\$	130.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	385273	Pickett Robert	4/13/2021	\$	250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	385274	Pierce Carlana	4/13/2021	\$	1,309.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385275	PMT Publishing	4/13/2021	\$	1,564.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385276	Pocket Nurse Enterprises Inc.	4/13/2021	\$	1,865.76	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	385277	Prather Cameron	4/13/2021	\$	167.09	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	385278	Pretnar Michael	4/13/2021	\$	210.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385278	Pretnar Michael	4/13/2021	\$	790.00	Volleyball	Club Account Expense - OOS
Wallace State CC	385279	RedSail Technologies LLC	4/13/2021	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385280	Remede Marketing Answers Inc.	4/13/2021	\$	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385281	Republic Services Inc.	4/13/2021	\$	117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	385282	Shumate Dewane	4/13/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385283	Stream South Communications LLC	4/13/2021	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	385284	T-Mobile USA Inc.	4/13/2021	\$	4,875.03	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	385285	The Southern Democrat Inc.	4/13/2021	\$	200.00	Unrestricted Wallace Hanceville	Advertising & Promotions - OOS
Wallace State CC	385285	The Southern Democrat Inc.	4/13/2021	\$	210.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	385286	The University of Texas at Austin	4/13/2021	\$	1,125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	385287	Uline Inc	4/13/2021	\$	201.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385288	Visual Edge Inc.	4/13/2021	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	385288	Visual Edge Inc.	4/13/2021	\$	20.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	385288	Visual Edge Inc.	4/13/2021	\$	65.30	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	385288	Visual Edge Inc.	4/13/2021	\$	254.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	385289	Walker Georgia	4/13/2021	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385290	Ward Mia	4/13/2021	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385291	Wilson Faye	4/13/2021	\$	130.00	Volleyball	Club Account Expense - OOS
Wallace State CC	385291	Wilson Faye	4/13/2021	\$	620.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	385292	Xerox Corporation	4/13/2021	\$	(52.60)	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	385292	Xerox Corporation	4/13/2021	\$	39.99	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	385292	Xerox Corporation	4/13/2021	\$	391.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	385293	Xerox Financial Services LLC	4/13/2021	\$	358.40	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	385294	Aircraft Spruce & Specialty Co.	4/14/2021	\$	40.31	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	385295	Aircraft Spruce & Specialty Co.	4/14/2021	\$	180.87	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	385296	Amcase Inc.	4/14/2021	\$	3,425.70	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	385297	American Technical Education Association	4/14/2021	\$	720.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	385298	AutoZone	4/14/2021	\$	605.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385299	Building Specialties Co	4/14/2021	\$	6,630.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	385300	Byrd's Automotive Inc.	4/14/2021	\$	230.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385301	City of Cullman	4/14/2021	\$	393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	385302	Daniel & Henry Company	4/14/2021	\$	24,700.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	385303	FBI National Academy Assoc Inc	4/14/2021	\$	275.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	385304	Ferguson Enterprises Inc	4/14/2021	\$	383.25	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385305	Gamble Mark	4/14/2021	\$	50.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	385306	Hanceville Waterworks	4/14/2021	\$	1,305.05	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	385306	Hanceville Waterworks	4/14/2021	\$	10,099.92	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	385307	JMBL Inc	4/14/2021	\$	179.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385308	McGriff Tire Co Inc	4/14/2021	\$	117.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	385309	Mobile Communications America Inc	4/14/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	385310	Mohawk Lifts LLC	4/14/2021	\$	32,047.67	Vocational Ed/CTE 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	385311	National Auto Parts Warehouse	4/14/2021	\$	332.12	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385312	New Readers Press	4/14/2021	\$	400.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	385313	O'Reilly Automotive Stores Inc	4/14/2021	\$	13.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

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Wallace State CC	385314 Office Depot	4/14/2021	\$ 72.14	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	385314 Office Depot	4/14/2021	\$ 325.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	385314 Office Depot	4/14/2021	\$ 1,209.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385315 Park Seed Wholesale	4/14/2021	\$ 233.69	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385316 Publix Super Markets Inc	4/14/2021	\$ 104.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385317 R&H Supply Co. Inc.	4/14/2021	\$ 427.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	385318 Riley Business Products Inc.	4/14/2021	\$ 30.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	385319 Rozar's Auto Paint Supply	4/14/2021	\$ 574.48	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385320 Sherwin Williams Company	4/14/2021	\$ 1,163.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385321 Trane US Inc	4/14/2021	\$ 985.61	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385322 Weathertech Distributing Co	4/14/2021	\$ 3,580.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385323 WESCO Distribution Inc.	4/14/2021	\$ 3,890.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	385324 Alabama Power Company	4/14/2021	\$ 2,604.05	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	385325 Cintas Corporation	4/14/2021	\$ 326.82	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	385326 Cullman Electric Cooperative	4/14/2021	\$ 140.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	385326 Cullman Electric Cooperative	4/14/2021	\$ 216.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	385326 Cullman Electric Cooperative	4/14/2021	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	385326 Cullman Electric Cooperative	4/14/2021	\$ 106,735.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	385327 Lowe's Company	4/14/2021	\$ 1,109.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385328 Otis Elevator Company	4/14/2021	\$ 360.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	385328 Otis Elevator Company	4/14/2021	\$ 2,640.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	385329 Sysco Central Alabama LLC	4/14/2021	\$ 874.32	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385329 Sysco Central Alabama LLC	4/14/2021	\$ 1,078.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	385329 Sysco Central Alabama LLC	4/14/2021	\$ 1,234.57	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	385330 United Parcel Service Inc	4/14/2021	\$ 106.68	Unrestricted Shared Services	Freight - OOS
Wallace State CC	385331 WEX Inc	4/14/2021	\$ 1,533.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	385332 WEX Inc	4/14/2021	\$ 305.03	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	385332 WEX Inc	4/14/2021	\$ 1,139.94	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	387616 State of Alabama	4/15/2021	\$ (17.35)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	387616 State of Alabama	4/15/2021	\$ 717.74	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	387617 State of Alabama	4/15/2021	\$ (23.64)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	387617 State of Alabama	4/15/2021	\$ 897.17	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	387619 State of Alabama	4/19/2021	\$ (602.42)	Fac Ren Theater Renovations	Other Professional Fees - PS
Wallace State CC	387619 State of Alabama	4/19/2021	\$ (446.00)	Unexpended Hanceville	Other Professional Fees - PS
Wallace State CC	387619 State of Alabama	4/19/2021	\$ (249.79)	Unexpended North Entrance Wall	Other Professional Fees - PS
Wallace State CC	387619 State of Alabama	4/19/2021	\$ 1,298.21	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	387620 Alabama Web Press	4/20/2021	\$ 220.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	387620 Alabama Web Press	4/20/2021	\$ 1,026.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387621 Amazon	4/20/2021	\$ 15.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387621 Amazon	4/20/2021	\$ 78.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387621 Amazon	4/20/2021	\$ 482.66	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387622 AT & T	4/20/2021	\$ 104.29	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	387622 AT & T	4/20/2021	\$ 138.88	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	387622 AT & T	4/20/2021	\$ 7,376.49	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	387623 Awards Palace LLC	4/20/2021	\$ 567.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387624 B & H Photo	4/20/2021	\$ 279.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387625 Benco Dental Co.	4/20/2021	\$ 150.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387625 Benco Dental Co.	4/20/2021	\$ 2,718.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387626 Brustein & Manasevit PLLC	4/20/2021	\$ 780.00	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	387627 Burns Florist	4/20/2021	\$ 135.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387628 Carlton's Italian LLC	4/20/2021	\$ 149.00	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	387629 Carolina Biological Supply Co	4/20/2021	\$ 195.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387630 CDW LLC	4/20/2021	\$ 147.00	Unrestricted Shared Services	Technology - non capitalized - MS

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Wallace State CC	387630	CDW LLC	4/20/2021	\$	13,396.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387630	CDW LLC	4/20/2021	\$	65,589.93	CARES Act - College Relief	Technology \$5K to \$25K - CE
Wallace State CC	387631	Central Alabama Community College	4/20/2021	\$	500.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	387632	Central Alabama Community College	4/20/2021	\$	425.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	387633	Compansol	4/20/2021	\$	1,590.00	Talent Search 20-21	Computer Software(non capital) - MS
Wallace State CC	387634	Computer Support Systems Inc	4/20/2021	\$	7,770.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	387635	Creative Design & Screenprinting	4/20/2021	\$	419.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387636	Cullman Regional Medical Center	4/20/2021	\$	800.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387637	Dyar Outdoor	4/20/2021	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387638	Florence City Board of Education	4/20/2021	\$	455.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	387639	Fuller Lagan	4/20/2021	\$	200.00	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	387640	Hand Arendall Harrison Sale LLC	4/20/2021	\$	27.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	387641	Howse Productions	4/20/2021	\$	2,960.00	Talent Search 20-21	Other Professional Fees - PS
Wallace State CC	387642	Hurst Review Services Inc	4/20/2021	\$	20,240.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	387644	Karolewics Vicki	4/20/2021	\$	360.64	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387645	Kings III of America LLC	4/20/2021	\$	1,160.13	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	387645	Kings III of America LLC	4/20/2021	\$	6,365.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	387646	Lambert Jennifer	4/20/2021	\$	10.08	AE-State Regular 2020-2021	Conus (meals) - IS
Wallace State CC	387647	McKesson Medical-Surgical	4/20/2021	\$	500.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387648	Med Tech Biomedical Services LLC	4/20/2021	\$	1,335.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387649	Merchants Bank	4/20/2021	\$	120.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	387650	Miss Alabama Pageant	4/20/2021	\$	650.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	387651	National Assoc Of Student Financial Aid Admin	4/20/2021	\$	1,158.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387652	National Organization for Student Success	4/20/2021	\$	700.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	387653	Pair Sydney	4/20/2021	\$	32.48	Ready to Work 2020-2021	Conus (meals) - IS
Wallace State CC	387654	Pioneer Telephone Directories Corp	4/20/2021	\$	360.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387655	Nexstar Media Inc.	4/20/2021	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387656	Roden James	4/20/2021	\$	198.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387657	Standard Outdoor LLC	4/20/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387658	The All-Alabama Academic Team Foundation	4/20/2021	\$	1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387659	U S Postal Service	4/20/2021	\$	478.00	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	387660	Varsity Brands Holding Co. Inc.	4/20/2021	\$	1,611.00	Softball Club	Club Account Expense - OOS
Wallace State CC	387660	Varsity Brands Holding Co. Inc.	4/20/2021	\$	12,500.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387661	Visual Edge Inc.	4/20/2021	\$	353.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387662	Weissend Savana	4/20/2021	\$	203.84	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	387663	Willard USA Inc.	4/20/2021	\$	23.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	387664	Xerox Corporation	4/20/2021	\$	114.35	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	387664	Xerox Corporation	4/20/2021	\$	184.24	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	387664	Xerox Corporation	4/20/2021	\$	1,790.33	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	(50.00)	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	17.34	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	110.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	254.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	455.49	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	516.97	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387665	Regions Bank	4/20/2021	\$	1,800.00	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	387675	ASE Education Foundation	4/23/2021	\$	170.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	387676	Charter Communications Holdings LLC	4/23/2021	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	387677	Coca-Cola Bottling Company United Inc.	4/23/2021	\$	17.09	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387678	Cullman Rotorcraft Inc.	4/23/2021	\$	12,285.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	387679	Cullman-Jefferson Counties Gas District	4/23/2021	\$	27,713.30	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	387680	Dixie Tractor Co Inc	4/23/2021	\$	664.01	Facility Renewal Hanceville	Materials and Supplies - MS

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Wallace State CC	387681 Eckenrod Ford	4/23/2021	\$ 687.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387682 Express Oil Change LLC	4/23/2021	\$ 135.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387683 Guest James	4/23/2021	\$ 308.10	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	387684 Imperial Bag & Paper Co. LLC	4/23/2021	\$ 47.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387685 JMBL Inc	4/23/2021	\$ 33.94	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387685 JMBL Inc	4/23/2021	\$ 192.96	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	387685 JMBL Inc	4/23/2021	\$ 334.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387686 MSC Industrial Supply	4/23/2021	\$ 838.38	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387687 National Association for Community College Entrepreneurship	4/23/2021	\$ 100.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	387688 NC3 Nat'l Coalition of Certification Cntrs	4/23/2021	\$ 1,580.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	387689 Nutrien Ag Solutions Inc.	4/23/2021	\$ 320.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387690 O'Reilly Automotive Stores Inc	4/23/2021	\$ 135.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387691 Office Depot	4/23/2021	\$ 45.92	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	387691 Office Depot	4/23/2021	\$ 51.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387691 Office Depot	4/23/2021	\$ 102.76	ADN May 2021	Club Account Expense - OOS
Wallace State CC	387691 Office Depot	4/23/2021	\$ 225.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387691 Office Depot	4/23/2021	\$ 2,145.35	Talent Search 20-21	Materials and Supplies - MS
Wallace State CC	387692 Pepsi Cola	4/23/2021	\$ 450.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387693 Pitsco Education	4/23/2021	\$ 263.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387694 Powe General Contracting LLC	4/23/2021	\$ 12,500.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387695 Son's Aviation	4/23/2021	\$ 481.00	Aviation State	Short-Term Equipment Rentals - OOS
Wallace State CC	387695 Son's Aviation	4/23/2021	\$ 6,445.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	387696 Trane US Inc	4/23/2021	\$ 477.36	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387697 W W Grainger Inc	4/23/2021	\$ 309.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387698 Wing Aero Products	4/23/2021	\$ 64.28	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	387699 Xerox Business Solutions Southeast	4/23/2021	\$ 7,491.57	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 10.25	Volleyball	Club Account Expense - OOS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 12.97	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 47.96	Golf Club	Club Account Expense - OOS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 58.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 296.40	Women's Golf Club Account	Club Account Expense - OOS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 306.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 7,257.64	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	387700 Regions Bank	4/23/2021	\$ 7,835.20	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387701 Verizon Wireless	4/23/2021	\$ 30.57	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	387701 Verizon Wireless	4/23/2021	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	387701 Verizon Wireless	4/23/2021	\$ 907.68	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	387702 ACCS President's Association	4/27/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387703 Alabama Mountain Lakes	4/27/2021	\$ 150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	387704 Amazon	4/27/2021	\$ 31.95	Unrestricted Shared Services	Books - CE
Wallace State CC	387704 Amazon	4/27/2021	\$ 1,979.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387705 American Cancer Society Inc.	4/27/2021	\$ 175.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387706 American Cancer Society Inc.	4/27/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387707 ASCAP	4/27/2021	\$ 1,198.52	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	387708 AT & T	4/27/2021	\$ 12.09	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	387709 AT & T	4/27/2021	\$ 1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	387710 AT & T	4/27/2021	\$ 86.61	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	387711 Awards Palace LLC	4/27/2021	\$ 3,032.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387712 B & H Photo	4/27/2021	\$ 1,719.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387713 Beam Ryan	4/27/2021	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	387714 Book Systems Inc	4/27/2021	\$ 945.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	387715 Brodie A.	4/27/2021	\$ 500.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	387716	Buckelew Krel	4/27/2021	\$	500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	387717	CIEE Inc.	4/27/2021	\$	450.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387718	ConvergeOne Inc.	4/27/2021	\$	1,995.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	387720	Flanigan Alyce	4/27/2021	\$	681.10	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387721	Fountain Edmund	4/27/2021	\$	500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	387722	Fromuth Tennis	4/27/2021	\$	1,218.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387723	Garner Timothy	4/27/2021	\$	139.30	Unrestricted Shared Services	Conus (meals) - OS
Wallace State CC	387724	Grandma's Car Wash	4/27/2021	\$	21.50	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	387724	Grandma's Car Wash	4/27/2021	\$	63.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387725	Holmes Kristen	4/27/2021	\$	29.98	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	387726	HomTex Inc.	4/27/2021	\$	451.96	ADN May 2021	Club Account Expense - OOS
Wallace State CC	387727	K A Concepts LTD	4/27/2021	\$	320.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387728	KenyaRelief.org	4/27/2021	\$	800.00	WSCC Rotaract Club	Club Account Expense - OOS
Wallace State CC	387729	Konica Minolta Business Solutions USA Inc	4/27/2021	\$	130.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387730	Madaris Jeffery	4/27/2021	\$	200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	387731	McKesson Medical-Surgical	4/27/2021	\$	312.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387732	NAFSA	4/27/2021	\$	459.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387733	Nasco	4/27/2021	\$	645.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387734	Neopost USA Inc.	4/27/2021	\$	207.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387735	One Diversified LLC	4/27/2021	\$	625.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	387736	Oneonta Business Association	4/27/2021	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387737	OverDrive Inc.	4/27/2021	\$	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	387738	Panera Bread Company	4/27/2021	\$	500.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387739	Relyco Sales Inc	4/27/2021	\$	572.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387740	State of Alabama	4/27/2021	\$	954.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	387741	The Community Shopper's Guide	4/27/2021	\$	1,242.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	387742	The Cullman Times	4/27/2021	\$	1,336.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387743	Timmons Evelyn	4/27/2021	\$	257.60	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	387744	University Corporation for Advanced Internet Development	4/27/2021	\$	2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	387745	Visual Edge Inc.	4/27/2021	\$	68.05	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387745	Visual Edge Inc.	4/27/2021	\$	159.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387746	Weems Lance	4/27/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	387747	Xerox Corporation	4/27/2021	\$	24.19	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	387747	Xerox Corporation	4/27/2021	\$	446.66	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	387750	PEEHIP	4/28/2021	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	387808	ACT Inc	4/30/2021	\$	3,850.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	387809	AK Equipment Rentals and Sales Inc.	4/30/2021	\$	175.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	387810	Alabama Roofing & Sheet Metal Co Inc.	4/30/2021	\$	2,134.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387811	Apollo AW Southeast LLC	4/30/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	387812	Building Specialties Co	4/30/2021	\$	2,720.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387813	Calapro Inc.	4/30/2021	\$	3,263.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	387814	Capital Tractor Inc	4/30/2021	\$	28,781.44	Unexpended Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	387815	City of Cullman	4/30/2021	\$	4,630.52	Aviation State	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	387816	Electronix Express	4/30/2021	\$	406.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387817	Express Oil Change LLC	4/30/2021	\$	54.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387818	Ferguson Enterprises Inc	4/30/2021	\$	474.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387818	Ferguson Enterprises Inc	4/30/2021	\$	2,185.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387819	First Team Construction	4/30/2021	\$	92,486.79	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	387819	First Team Construction	4/30/2021	\$	297,205.30	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	387820	JMBL Inc	4/30/2021	\$	27.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387820	JMBL Inc	4/30/2021	\$	82.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387820	JMBL Inc	4/30/2021	\$	104.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387820	JMBL Inc	4/30/2021	\$	162.68	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

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Wallace State CC	387821	Lincoln Electric Company	4/30/2021	\$ 2,361.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387822	McGriff Tire Co Inc	4/30/2021	\$ 13.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387823	National Auto Parts Warehouse	4/30/2021	\$ 1.23	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387824	Nebraska Health Care Association	4/30/2021	\$ 395.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387825	O'Reilly Automotive Stores Inc	4/30/2021	\$ 14.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387826	Pack's Nursery Inc	4/30/2021	\$ 3,308.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387827	Park Seed Wholesale	4/30/2021	\$ 184.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387828	Rankin Construction and Septic Tank Service LLC	4/30/2021	\$ 550.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	387829	Rozar's Auto Paint Supply	4/30/2021	\$ 185.51	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387830	Sherwin Williams Company	4/30/2021	\$ 309.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387831	Tennsco LLC	4/30/2021	\$ 1,126.60	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	387832	Terracon Consultants Inc	4/30/2021	\$ 2,853.75	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	387833	Trane US Inc	4/30/2021	\$ 892.38	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387833	Trane US Inc	4/30/2021	\$ 2,200.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387834	Tyco Integrated Security LLC	4/30/2021	\$ 206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	387835	Utilities Board of the City of Oneonta	4/30/2021	\$ 266.51	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	387835	Utilities Board of the City of Oneonta	4/30/2021	\$ 572.43	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	387836	WESCO Distribution Inc.	4/30/2021	\$ 314.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387836	WESCO Distribution Inc.	4/30/2021	\$ 2,634.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387837	Williams Blackstock Architects PC	4/30/2021	\$ 19,400.00	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	387837	Williams Blackstock Architects PC	4/30/2021	\$ 22,176.00	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	387838	Charter Communications Holdings LLC	4/30/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	387838	Charter Communications Holdings LLC	4/30/2021	\$ 2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	387839	Cintas Corporation	4/30/2021	\$ 330.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	387840	Sysco Central Alabama LLC	4/30/2021	\$ 581.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387840	Sysco Central Alabama LLC	4/30/2021	\$ 608.95	Culinary Club	Club Account Expense - OOS
Wallace State CC	387840	Sysco Central Alabama LLC	4/30/2021	\$ 1,679.25	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387841	United Parcel Service Inc	4/30/2021	\$ 6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	387842	WEX Inc	4/30/2021	\$ 304.00	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	387842	WEX Inc	4/30/2021	\$ 1,818.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	647733	Shelton Kaylee	4/30/2021	\$ 720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647734	Aderhold Mark	4/30/2021	\$ 800.00	Unrestricted Shared Services	Payroll
Wallace State CC	647735	Arnold Herbert	4/30/2021	\$ 700.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	647735	Arnold Herbert	4/30/2021	\$ 800.00	Unrestricted Shared Services	Payroll
Wallace State CC	647739	Rose William	4/30/2021	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	647740	Sexton Timothy	4/30/2021	\$ 4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	647742	Karolewics Vicki	4/30/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	647743	Mayo Harriet	4/30/2021	\$ 6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	647744	Ashley Heather	4/30/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647745	Baker Mechelle	4/30/2021	\$ 4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647746	Ball Ashley	4/30/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647747	Bates Amanda	4/30/2021	\$ 1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647748	Bishop Edward	4/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647749	Bolton Brandi	4/30/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647750	Boone Amber	4/30/2021	\$ 1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647751	Brock Laura	4/30/2021	\$ 1,029.00	Unrestricted Shared Services	Payroll
Wallace State CC	647751	Brock Laura	4/30/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647752	Burke Laura	4/30/2021	\$ 945.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647753	Burtram Amy	4/30/2021	\$ 6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647754	Copeland Susan	4/30/2021	\$ 5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647755	Davis Brittany	4/30/2021	\$ 780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647756	Dixon Timothy	4/30/2021	\$ 1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647757	Doyle Tiffanie	4/30/2021	\$ 3,827.08	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647758	Dubberly Roxana	4/30/2021	\$	1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647759	Dunkle Jennifer	4/30/2021	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647760	Dunlap Patricia	4/30/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647761	Endsley Judy	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647762	England Jeannette	4/30/2021	\$	1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647763	Gatlin Rachael	4/30/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647764	Gilley Kelsey	4/30/2021	\$	1,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647765	Goldman Helendria	4/30/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647766	Gonzalez Victoria	4/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647767	Hardin Amanda	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647767	Hardin Amanda	4/30/2021	\$	2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	647768	Hardin Meagan	4/30/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647769	Harding Casey	4/30/2021	\$	555.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647770	Hart Melody	4/30/2021	\$	1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647771	Hiatt Meredith	4/30/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647772	Hicks Alisha	4/30/2021	\$	726.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647773	Hood Amanda	4/30/2021	\$	5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647774	Hoover Deborah	4/30/2021	\$	8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647775	Isom Wendy	4/30/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647776	Johnson Ashley	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647777	Kinley Cory	4/30/2021	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647778	Mattox Lisa	4/30/2021	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647779	McCormick James	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647780	Mitchell Amber	4/30/2021	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647781	Mitchell Kimberlee	4/30/2021	\$	1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647782	Mitchell Lauren	4/30/2021	\$	1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647783	Mobley Kyla	4/30/2021	\$	5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647784	Moore Laura	4/30/2021	\$	808.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647785	Mosley Leslie	4/30/2021	\$	1,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647786	Pool Jessica	4/30/2021	\$	627.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647787	Richard Tara	4/30/2021	\$	206.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647788	Richardson Lindsay	4/30/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647789	Roberts Courtney	4/30/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647790	Roper Martha	4/30/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647791	Skipper Dana	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647792	Skipper Tyler	4/30/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647793	Smith Emily	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647794	Smith Sarah	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647795	Stafford Laurie	4/30/2021	\$	1,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647796	Standridge Alicia	4/30/2021	\$	6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647797	Swindle Heather	4/30/2021	\$	1,628.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647798	Thompson Ryan	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647799	Tidwell Sara	4/30/2021	\$	2,069.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647800	Tolbert Sonya	4/30/2021	\$	1,336.50	Unrestricted Shared Services	Payroll
Wallace State CC	647801	Turner Barbara	4/30/2021	\$	495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647802	Turner Jocelyn	4/30/2021	\$	726.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647803	Walker Bethany	4/30/2021	\$	1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647804	Walker Kelly	4/30/2021	\$	7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647805	Warner Glynnis	4/30/2021	\$	1,336.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647806	Wesley Kristine	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647807	White Lesli	4/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647808	Whitlow Nekia	4/30/2021	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647809	Wilhite Rosey	4/30/2021	\$	6,755.33	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	647810	Woodward Lauren	4/30/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647811	Cleghorn Chris	4/30/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647812	Cook Dana	4/30/2021	\$	2,160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647813	Kilpatrick Jaime	4/30/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647814	Brewer Ramonica	4/30/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647815	Coy Kathryn	4/30/2021	\$	8,740.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647816	Sharp Barbara	4/30/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647817	Twitty Kimberly	4/30/2021	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647818	Alley Sharon	4/30/2021	\$	7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647819	Armstrong Brittni	4/30/2021	\$	1,710.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647820	Eisner Stephanie	4/30/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647821	Melton Halli	4/30/2021	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647822	Whited Tammye	4/30/2021	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647823	Attaway Donna	4/30/2021	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647824	Dudchock Pamela	4/30/2021	\$	240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647825	Flack Jordan	4/30/2021	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647826	Guthery Jennie	4/30/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647827	Sutherland April	4/30/2021	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647828	Borden Matthew	4/30/2021	\$	1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647829	Edwards Gary	4/30/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647830	Fannell Ryan	4/30/2021	\$	1,152.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647831	Hackney Casey	4/30/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647832	Hall Michael	4/30/2021	\$	984.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647833	Lawrence Gregory	4/30/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647834	Willingham Mary	4/30/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647835	Young Jennifer	4/30/2021	\$	240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647836	Blubaugh Lori	4/30/2021	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647837	Conn Donna	4/30/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647838	Beck Susan	4/30/2021	\$	1,603.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647838	Beck Susan	4/30/2021	\$	4,914.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647839	Brooks Tiffany	4/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647840	Fuqua Tracie	4/30/2021	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647841	Strane Lorie	4/30/2021	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647842	Gooch Rachel	4/30/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647843	Green Brandi	4/30/2021	\$	2,016.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647844	Krigbaum Kelly	4/30/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647845	Smith Laura	4/30/2021	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	647845	Smith Laura	4/30/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647846	Brooks Brandon	4/30/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647847	Adams Alina	4/30/2021	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647848	Graves Kris	4/30/2021	\$	2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	647849	Herfurth Stefanie	4/30/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647850	Tarvin Lisa	4/30/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647851	Malone James	4/30/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647852	Rich Kelli	4/30/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647853	Lancaster Ashley	4/30/2021	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647855	Tatum Tabatha	4/30/2021	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647856	German Lisa	4/30/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	647857	Harris Sharon	4/30/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	647858	Rooker Deidre	4/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	647859	Wadkins Susan	4/30/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	647860	Young Debra	4/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	647861	Chaffin Christopher	4/30/2021	\$	247.50	Unrestricted Distance Ed	Payroll

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Wallace State CC	647861	Chaffin Christopher	4/30/2021	\$	502.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647862	Henshaw Robert	4/30/2021	\$	157.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647863	Johnson Jeff	4/30/2021	\$	371.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647863	Johnson Jeff	4/30/2021	\$	753.75	Unrestricted Distance Ed	Payroll
Wallace State CC	647864	Majerik Laura	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647865	McGriff-Waldrop Terri	4/30/2021	\$	2,657.14	Unrestricted Distance Ed	Payroll
Wallace State CC	647865	McGriff-Waldrop Terri	4/30/2021	\$	3,423.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647866	Sides Kathryn	4/30/2021	\$	1,971.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647866	Sides Kathryn	4/30/2021	\$	4,625.01	Unrestricted Distance Ed	Payroll
Wallace State CC	647867	Tillman Amanda	4/30/2021	\$	1,650.80	Unrestricted Distance Ed	Payroll
Wallace State CC	647867	Tillman Amanda	4/30/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647868	White Brandon	4/30/2021	\$	1,031.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647869	Flanigan Alyce	4/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	647870	Miller Katherine	4/30/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	647871	Rice Gena	4/30/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	647872	Nicholas Rita	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647872	Nicholas Rita	4/30/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647873	Daniel Ramon	4/30/2021	\$	999.42	Unrestricted Distance Ed	Payroll
Wallace State CC	647873	Daniel Ramon	4/30/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647874	Ashley Grace	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647874	Ashley Grace	4/30/2021	\$	801.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647875	Burks Ricky	4/30/2021	\$	786.54	Unrestricted Distance Ed	Payroll
Wallace State CC	647875	Burks Ricky	4/30/2021	\$	4,867.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647876	Keisler Jacob	4/30/2021	\$	1,558.91	Unrestricted Distance Ed	Payroll
Wallace State CC	647876	Keisler Jacob	4/30/2021	\$	3,459.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647877	Neal Mark	4/30/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647878	Richter Tiffany	4/30/2021	\$	2,650.23	Unrestricted Distance Ed	Payroll
Wallace State CC	647878	Richter Tiffany	4/30/2021	\$	2,881.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647879	Desnoes Cynthia	4/30/2021	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647880	Yeager Rebecca	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647881	Scott Adrian	4/30/2021	\$	2,509.92	Unrestricted Distance Ed	Payroll
Wallace State CC	647881	Scott Adrian	4/30/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647882	Bailey Kenneth	4/30/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	647882	Bailey Kenneth	4/30/2021	\$	1,502.71	Unrestricted Distance Ed	Payroll
Wallace State CC	647882	Bailey Kenneth	4/30/2021	\$	5,653.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647883	Smith Kelly	4/30/2021	\$	3,164.15	Unrestricted Distance Ed	Payroll
Wallace State CC	647883	Smith Kelly	4/30/2021	\$	3,714.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647884	Ayers Terry	4/30/2021	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647884	Ayers Terry	4/30/2021	\$	4,243.15	Unrestricted Distance Ed	Payroll
Wallace State CC	647885	Fincher Judy	4/30/2021	\$	687.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647886	Grimmett Cheril	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647887	Knight Gregory	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647887	Knight Gregory	4/30/2021	\$	7,412.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647888	Pearce April	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647889	Pierce Raymond	4/30/2021	\$	2,579.84	Unrestricted Distance Ed	Payroll
Wallace State CC	647889	Pierce Raymond	4/30/2021	\$	3,307.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647890	Ray Sharon	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647891	Sedlmayr Kenneth	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647892	Sides Steven	4/30/2021	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647893	Wilt Jeremy	4/30/2021	\$	2,270.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647893	Wilt Jeremy	4/30/2021	\$	4,905.94	Unrestricted Distance Ed	Payroll
Wallace State CC	647894	Hardman Todd	4/30/2021	\$	5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647895	Logan Michael	4/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647896	Pair Sydney	4/30/2021	\$	12.75	Ready to Work 2020-2021	Payroll
Wallace State CC	647896	Pair Sydney	4/30/2021	\$	4,567.89	Unrestricted Shared Services	Payroll
Wallace State CC	647897	Ray Blake	4/30/2021	\$	5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647898	Autry Aubrey	4/30/2021	\$	2,375.29	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	647898	Autry Aubrey	4/30/2021	\$	2,375.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647899	McKenzie James	4/30/2021	\$	5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647900	Murcks Jerry	4/30/2021	\$	3,392.67	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	647900	Murcks Jerry	4/30/2021	\$	3,792.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647901	Manord Larry	4/30/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	647902	Roberts Jamie	4/30/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	647903	Hall Thea	4/30/2021	\$	3,958.36	Unrestricted Distance Ed	Payroll
Wallace State CC	647903	Hall Thea	4/30/2021	\$	4,812.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647904	Parker Brandi	4/30/2021	\$	2,777.13	Unrestricted Distance Ed	Payroll
Wallace State CC	647904	Parker Brandi	4/30/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647905	Askea Crystal	4/30/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647906	Bowling Deborah	4/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647907	Buckelew Kathy	4/30/2021	\$	3,814.30	Unrestricted Distance Ed	Payroll
Wallace State CC	647907	Buckelew Kathy	4/30/2021	\$	3,839.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647908	Burkart Kristy	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647909	Burroughs Denise	4/30/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647910	Calahan Jennifer	4/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647911	Dobbs Preston	4/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647912	Ellis Tiffiany	4/30/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647913	Ledbetter-Crocker Gayle	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647913	Ledbetter-Crocker Gayle	4/30/2021	\$	968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647913	Ledbetter-Crocker Gayle	4/30/2021	\$	3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647914	McGee Katie	4/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647915	Morris Karen	4/30/2021	\$	1,570.95	Unrestricted Distance Ed	Payroll
Wallace State CC	647915	Morris Karen	4/30/2021	\$	2,563.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647916	Nix Haley	4/30/2021	\$	1,840.15	Unrestricted Distance Ed	Payroll
Wallace State CC	647916	Nix Haley	4/30/2021	\$	3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647917	Qualls James	4/30/2021	\$	125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647918	Salerno Michael	4/30/2021	\$	1,411.18	Unrestricted Distance Ed	Payroll
Wallace State CC	647918	Salerno Michael	4/30/2021	\$	4,144.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647919	Smith Cynthia	4/30/2021	\$	875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647920	Smith Doran	4/30/2021	\$	1,745.88	Unrestricted Distance Ed	Payroll
Wallace State CC	647920	Smith Doran	4/30/2021	\$	2,759.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647921	Smothers Sherry	4/30/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647922	Teichmiller Jason	4/30/2021	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647923	Terrell Seth	4/30/2021	\$	1,430.45	Unrestricted Distance Ed	Payroll
Wallace State CC	647923	Terrell Seth	4/30/2021	\$	2,333.88	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647924	Thompson Teresa	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647924	Thompson Teresa	4/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647925	Warren Sally	4/30/2021	\$	1,937.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647925	Warren Sally	4/30/2021	\$	4,030.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647926	Wynn Cynthia	4/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647927	Baker Jeremy	4/30/2021	\$	656.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647928	Courington Leigh	4/30/2021	\$	2,146.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647928	Courington Leigh	4/30/2021	\$	3,220.10	Unrestricted Distance Ed	Payroll
Wallace State CC	647929	Davis Robert	4/30/2021	\$	7,607.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647930	Driggers Darlene	4/30/2021	\$	156.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647931	Hays Jenifer	4/30/2021	\$	3,231.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647932	Head James	4/30/2021	\$	625.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647933	Leverett Jodi	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647934	Nix Gina	4/30/2021	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647935	Reeves Rebecca	4/30/2021	\$	3,839.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647935	Reeves Rebecca	4/30/2021	\$	4,564.29	Unrestricted Distance Ed	Payroll
Wallace State CC	647936	Shields Jarrod	4/30/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647937	Williams Morris	4/30/2021	\$	1,031.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647938	Yeager Jennifer	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647939	Ball Andrew	4/30/2021	\$	3,366.62	Unrestricted Distance Ed	Payroll
Wallace State CC	647939	Ball Andrew	4/30/2021	\$	3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647940	Narrell Terri	4/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647941	Richter John	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647942	Roberts-Morgan Kristofer	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647943	Sparks Michael	4/30/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647944	Harris Susan	4/30/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647945	Hogeland Ginger	4/30/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647945	Hogeland Ginger	4/30/2021	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647946	Wilson Talesha	4/30/2021	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647946	Wilson Talesha	4/30/2021	\$	458.29	Unrestricted Distance Ed	Payroll
Wallace State CC	647947	Brunner Stacey	4/30/2021	\$	2,796.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647947	Brunner Stacey	4/30/2021	\$	5,694.86	Unrestricted Distance Ed	Payroll
Wallace State CC	647948	O'Rear Susan	4/30/2021	\$	3,208.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647948	O'Rear Susan	4/30/2021	\$	5,937.54	Unrestricted Distance Ed	Payroll
Wallace State CC	647949	Thompson Donald	4/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647950	Williamson Aletta	4/30/2021	\$	2,258.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647950	Williamson Aletta	4/30/2021	\$	3,762.50	Unrestricted Distance Ed	Payroll
Wallace State CC	647951	Aker Shaunna	4/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647952	Bridges Shannon	4/30/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647953	Briehn Connie	4/30/2021	\$	2,187.64	Unrestricted Distance Ed	Payroll
Wallace State CC	647953	Briehn Connie	4/30/2021	\$	3,562.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647954	Cornelius Mark	4/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647955	Donaldson Jacqueline	4/30/2021	\$	1,749.27	Unrestricted Distance Ed	Payroll
Wallace State CC	647955	Donaldson Jacqueline	4/30/2021	\$	3,747.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647956	Evans Vickie	4/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647957	Feldner Nicholas	4/30/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647958	Glasscock Melanie	4/30/2021	\$	4,256.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647958	Glasscock Melanie	4/30/2021	\$	5,257.01	Unrestricted Distance Ed	Payroll
Wallace State CC	647959	Jackson Matthew	4/30/2021	\$	2,252.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647959	Jackson Matthew	4/30/2021	\$	2,752.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647960	Landers Melissa	4/30/2021	\$	2,498.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647960	Landers Melissa	4/30/2021	\$	2,998.54	Unrestricted Distance Ed	Payroll
Wallace State CC	647961	McGraw John	4/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647962	McHan Brenda	4/30/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647963	Quick Shannon	4/30/2021	\$	1,249.28	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647963	Quick Shannon	4/30/2021	\$	2,249.27	Unrestricted Distance Ed	Payroll
Wallace State CC	647963	Quick Shannon	4/30/2021	\$	2,498.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647964	Williams Beth	4/30/2021	\$	2,126.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647964	Williams Beth	4/30/2021	\$	3,778.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647965	Jackson La Tisha	4/30/2021	\$	708.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647966	Meadows Rosalyn	4/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647966	Meadows Rosalyn	4/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647967	Adams Dana	4/30/2021	\$	1,572.46	Unrestricted Distance Ed	Payroll
Wallace State CC	647967	Adams Dana	4/30/2021	\$	4,216.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647968	Arnold Melissa	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	647968	Arnold Melissa	4/30/2021	\$	5,595.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647969	Beam Brooke	4/30/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647970	Bryant Joan	4/30/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647971	Cline Carol	4/30/2021	\$	541.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647972	Davis Krystal	4/30/2021	\$	495.76	Unrestricted Distance Ed	Payroll
Wallace State CC	647972	Davis Krystal	4/30/2021	\$	6,472.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647973	Doss Angela	4/30/2021	\$	2,110.72	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647973	Doss Angela	4/30/2021	\$	4,256.11	Unrestricted Distance Ed	Payroll
Wallace State CC	647974	Kessler Treyla	4/30/2021	\$	41.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647974	Kessler Treyla	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647975	Lisle Dana	4/30/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647976	Mullins Kenneth	4/30/2021	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647977	Quick Renee	4/30/2021	\$	2,816.75	Unrestricted Distance Ed	Payroll
Wallace State CC	647977	Quick Renee	4/30/2021	\$	4,574.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647978	Ray Emily	4/30/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647979	Sivley Stacey	4/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647979	Sivley Stacey	4/30/2021	\$	8,420.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647980	Smith Brandon	4/30/2021	\$	2,225.17	Unrestricted Distance Ed	Payroll
Wallace State CC	647980	Smith Brandon	4/30/2021	\$	3,646.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647981	Smith Tomesa	4/30/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	647982	Whaley Kimberly	4/30/2021	\$	31.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647983	Willoughby Tim	4/30/2021	\$	583.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647984	O'Leary Christine	4/30/2021	\$	2,999.47	Unrestricted Distance Ed	Payroll
Wallace State CC	647984	O'Leary Christine	4/30/2021	\$	4,255.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647985	Bynum Jason	4/30/2021	\$	5,882.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647986	Eiland Cody	4/30/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647987	Hilliard Anthony	4/30/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647988	Johnson-Crane Bobbi	4/30/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647988	Johnson-Crane Bobbi	4/30/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	647989	Rich Jamie	4/30/2021	\$	250.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	647990	Frazar Adam	4/30/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647991	Grace Timothy	4/30/2021	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647992	Robinson Marcie	4/30/2021	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647993	Flanigan Sabrina	4/30/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647994	Moore Amy	4/30/2021	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647995	Lepard Stephanie	4/30/2021	\$	1,107.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647996	Nichols Robert	4/30/2021	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	647997	Smith Jeremy	4/30/2021	\$	7,114.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647998	Swindall Daniel	4/30/2021	\$	4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	647999	Ganus Bobby	4/30/2021	\$	1,560.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648000	Glenn Robert	4/30/2021	\$	165.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648001	Jeffries Joseph	4/30/2021	\$	495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648002	Mackentepe Lambert	4/30/2021	\$	10,631.43	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648003	Smith Megan	4/30/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648004	Stewart Gary	4/30/2021	\$	735.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648005	Stokes Teddie	4/30/2021	\$	2,085.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648006	Stokes Terrell	4/30/2021	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648007	Turley Gregory	4/30/2021	\$	1,215.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648008	Johnson Jonathan	4/30/2021	\$	105.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648009	Malchow Eric	4/30/2021	\$	1,230.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648010	Naugher Raymond	4/30/2021	\$	270.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648011	Pearson Aaron	4/30/2021	\$	315.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648012	Iversen Ryan	4/30/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648013	Blizzard James	4/30/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648014	McMinn Gary	4/30/2021	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648015	Minyard Jonathan	4/30/2021	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648016	Riggins Daniel	4/30/2021	\$	1,105.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648017	Smith Steven	4/30/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648018	Smith Lisa	4/30/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	648019	Hammond James	4/30/2021	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648019	Hammond James	4/30/2021	\$	6,991.44	Unrestricted Shared Services	Payroll
Wallace State CC	648020	Humphrey Jacob	4/30/2021	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648021	Posey Christopher	4/30/2021	\$	5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648022	Kress Travis	4/30/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648023	Carroll Mildred	4/30/2021	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648024	Simmons Lillie	4/30/2021	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648025	Tucker Lana	4/30/2021	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648026	Fortner Tilisa	4/30/2021	\$	260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648027	Matanane Benito	4/30/2021	\$	1,125.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648027	Matanane Benito	4/30/2021	\$	4,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648028	Opacity Russell	4/30/2021	\$	950.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648029	Pritchett Jessica	4/30/2021	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648030	Pruitt Brenda	4/30/2021	\$	3,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648031	Seibert Sandra	4/30/2021	\$	1,737.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648032	Aris Terri	4/30/2021	\$	1,921.66	Unrestricted Shared Services	Payroll
Wallace State CC	648033	Baker Ashley	4/30/2021	\$	900.00	Ready to Work 2020-2021	Payroll
Wallace State CC	648033	Baker Ashley	4/30/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	648034	Blackmon Jamie	4/30/2021	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	648035	Styles Contrina	4/30/2021	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	648036	Wilson Alton	4/30/2021	\$	1,244.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648037	Akin Linda	4/30/2021	\$	1,572.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648038	Howze Rachael	4/30/2021	\$	5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	648039	Johnson Karen	4/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648040	Shearer Tanya	4/30/2021	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	648041	Harris Kourtney	4/30/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	648042	Johnson Beth	4/30/2021	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	648043	Rakestraw Wesley	4/30/2021	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	648044	Calhoun David	4/30/2021	\$	618.80	Unrestricted Shared Services	Payroll
Wallace State CC	648045	Ingram Matthew	4/30/2021	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	648046	Kennedy Misty	4/30/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648047	Scarborough Dax	4/30/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	648048	Thornton Mary	4/30/2021	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	648049	Cobb Jesse	4/30/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648050	Hullett Lisa	4/30/2021	\$	7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	648051	Humaideh Iman	4/30/2021	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	648052	Marty Jacqueline	4/30/2021	\$	6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	648053	Nowak Berkleigh	4/30/2021	\$	197.95	Unrestricted Shared Services	Payroll
Wallace State CC	648054	Wilson Donny	4/30/2021	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648055	Mahler Theresa	4/30/2021	\$	6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	648056	Smith Ryan	4/30/2021	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	648057	Hill Jennifer	4/30/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648057	Hill Jennifer	4/30/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	648058	Murff Pamela	4/30/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	648059	Quick Brooke	4/30/2021	\$	3,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	648060	Solis-Loya Arleen	4/30/2021	\$	2,602.50	Unrestricted Shared Services	Payroll
Wallace State CC	648061	Stephenson Jon	4/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648066	Hasenbein William	4/30/2021	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	648069	Stanley Jennifer	4/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648071	Young Daniel	4/30/2021	\$	104.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648071	Young Daniel	4/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648072	Holmes Christina	4/30/2021	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	648072	Holmes Christina	4/30/2021	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	648073	Davis Charles	4/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648074	Gibbs Teresa	4/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648075	Hays Hannah	4/30/2021	\$	4,397.74	Unrestricted Shared Services	Payroll
Wallace State CC	648076	McRea Jennifer	4/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648077	Ponder Devan	4/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648078	Rice Whitney	4/30/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	648079	Arnold Jackie	4/30/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	648080	Downs Karen	4/30/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	648082	Messersmith Brett	4/30/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648083	Miller Keisha	4/30/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	648084	Ryan Sean	4/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648085	Vise Carla	4/30/2021	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648086	Borden Sidney	4/30/2021	\$	1,407.90	Unrestricted Shared Services	Payroll
Wallace State CC	648087	Calvert Belinda	4/30/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	648088	Maddox Cynthia	4/30/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648089	Milligan Jimmy	4/30/2021	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	648090	Stephens Susan	4/30/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	648091	Tidwell James	4/30/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	648092	Twitty Jennifer	4/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648093	Marks Bret	4/30/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	648094	Putman Randy	4/30/2021	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648094	Putman Randy	4/30/2021	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	648095	McBrayer Jessica	4/30/2021	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	648096	Nichols Hannah	4/30/2021	\$	1,601.33	Unrestricted Shared Services	Payroll
Wallace State CC	648097	Prather Cameron	4/30/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	648098	Sharpe Gary	4/30/2021	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	648099	Lowry Jillian	4/30/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	648100	Crider Tony	4/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	648101	Narewski Stanley	4/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648102	Adams John	4/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648103	Elliott Sylas	4/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648104	Daugherty Anthony	4/30/2021	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	648105	Oliver Cadi	4/30/2021	\$	3,841.11	Unrestricted Shared Services	Payroll
Wallace State CC	648106	Garner Timothy	4/30/2021	\$	4,127.78	Unrestricted Shared Services	Payroll
Wallace State CC	648107	Daniel Randy	4/30/2021	\$	1,332.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648107	Daniel Randy	4/30/2021	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	648107	Daniel Randy	4/30/2021	\$	3,165.11	Unrestricted Distance Ed	Payroll
Wallace State CC	648108	Kent Kate	4/30/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	648109	Brakefield Jordan	4/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648110	Bridges Alana	4/30/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	648111	Hulse Tina	4/30/2021	\$	232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	648111	Hulse Tina	4/30/2021	\$	4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	648112	Ingram Mary	4/30/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	648113	Jarrett Carla	4/30/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	648114	Kahler Kimberley	4/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648115	Maxcy Sheena	4/30/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	648116	Parker Shelia	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll

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Wallace State CC	648116	Parker Shelia	4/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648117	Roper Tammy	4/30/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	648118	Widner Lacie	4/30/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	648119	Abbott Jarrod	4/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	648119	Abbott Jarrod	4/30/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	648121	Barnett John	4/30/2021	\$	1,469.13	AE-State Regular 2020-2021	Payroll
Wallace State CC	648122	Beard Anna	4/30/2021	\$	340.42	DOL Diesel By Distance	Payroll
Wallace State CC	648122	Beard Anna	4/30/2021	\$	2,654.55	Unrestricted Shared Services	Payroll
Wallace State CC	648123	Bice Robert	4/30/2021	\$	1,533.00	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	648124	Brown Elizabeth	4/30/2021	\$	64.22	Ready to Work 2020-2021	Payroll
Wallace State CC	648126	Byram Beckie	4/30/2021	\$	647.88	AE-State Regular 2020-2021	Payroll
Wallace State CC	648127	Campbell Bethany	4/30/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	648130	Clark Nanette	4/30/2021	\$	636.30	AE-State Regular 2020-2021	Payroll
Wallace State CC	648131	Coffey Stephanie	4/30/2021	\$	228.00	Ready to Work 2020-2021	Payroll
Wallace State CC	648133	Davis Lisa	4/30/2021	\$	657.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	648139	Ferguson Sharon	4/30/2021	\$	1,061.10	AE-State Regular 2020-2021	Payroll
Wallace State CC	648142	Glasscock Theresa	4/30/2021	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	648144	Graham Paula	4/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648144	Graham Paula	4/30/2021	\$	2,352.96	Talent Search 20-21	Payroll
Wallace State CC	648146	Hathcote Amy	4/30/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	648147	Hill Juanita	4/30/2021	\$	630.99	AE-State Regular 2020-2021	Payroll
Wallace State CC	648149	Lambert Jennifer	4/30/2021	\$	2,876.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	648150	Lipsey Linda	4/30/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	648151	Lovell Sarah	4/30/2021	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	648153	Moon Karen	4/30/2021	\$	396.94	AE-State Regular 2020-2021	Payroll
Wallace State CC	648154	Mosley Shiela	4/30/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	648155	Newman Jamie	4/30/2021	\$	2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	648156	Nichols Dakota	4/30/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	648157	Price James	4/30/2021	\$	5,679.42	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	648158	Price Kevin	4/30/2021	\$	1,248.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	648161	Robinson Amber	4/30/2021	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	648161	Robinson Amber	4/30/2021	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	648162	Rogers Jamie	4/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648162	Rogers Jamie	4/30/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	648164	Taylor Kathy	4/30/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	648165	Timmons Evelyn	4/30/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	648166	Waddell Kathy	4/30/2021	\$	1,708.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	648167	Walker Noah	4/30/2021	\$	1,319.21	DOL Diesel By Distance	Payroll
Wallace State CC	648167	Walker Noah	4/30/2021	\$	1,319.21	Unrestricted Shared Services	Payroll
Wallace State CC	648168	Wallace Sheila	4/30/2021	\$	703.00	Ready to Work 2020-2021	Payroll
Wallace State CC	648170	Weissend Savana	4/30/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	648173	White Rachel	4/30/2021	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	648175	Crutchfield Patricia	4/30/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	648176	Holmes Kristen	4/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	648177	Moore Russell	4/30/2021	\$	361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648177	Moore Russell	4/30/2021	\$	732.98	Unrestricted Distance Ed	Payroll
Wallace State CC	648177	Moore Russell	4/30/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	648178	Calvert Nathaniel	4/30/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	648179	Culpepper Arthur	4/30/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648180	Drake Shane	4/30/2021	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648180	Drake Shane	4/30/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	648181	Laney Jeremy	4/30/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	648182	Posey II Clyde	4/30/2021	\$	3,233.50	Unrestricted Shared Services	Payroll

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Wallace State CC	648183	Price Justin	4/30/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	648184	Roden James	4/30/2021	\$	6,325.58	Unrestricted Shared Services	Payroll
Wallace State CC	648185	Whitlock Patrick	4/30/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	648186	Hudson Mattie	4/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648187	Allen Ladonna	4/30/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	648188	Barnett Kristi	4/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648189	Grimes Julia	4/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648190	Harbin Malinda	4/30/2021	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	648191	Hunt Mary	4/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648192	McCreless-Crane Susan	4/30/2021	\$	1,684.80	Unrestricted Shared Services	Payroll
Wallace State CC	648193	Peek Susan	4/30/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	648194	Smith Cherie	4/30/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	648195	Strickland Jill	4/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648196	Whittemore Haley	4/30/2021	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	648197	Wiggins Christine	4/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648198	Aldridge Penny	4/30/2021	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	648199	Allen Brian	4/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	648200	York Judy	4/30/2021	\$	1,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	648201	Britton Bobby	4/30/2021	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	648202	Castleberry Edward	4/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648203	Dickerson Tanner	4/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648204	Edwards Terry	4/30/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	648205	Fairbanks George	4/30/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	648206	Hinson Eldridge	4/30/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	648207	Nall Nicholas	4/30/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	648208	Payne Jimmy	4/30/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	648209	Roper Rachel	4/30/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	648210	Smith John	4/30/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	648211	Williams Mark	4/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648212	Bates Peggy	4/30/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	648213	Entrekin Timothy	4/30/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	648214	Golovkina Valentina	4/30/2021	\$	1,346.90	Unrestricted Shared Services	Payroll
Wallace State CC	648215	Gouchtchina Nina	4/30/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	648216	Roquemore Connie	4/30/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	648217	Britton Agnes	4/30/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	648218	Leeth Robbin	4/30/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	648218	Leeth Robbin	4/30/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	648219	Carney Olen	4/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	648220	Cook Robert	4/30/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	648221	Hall Glenn	4/30/2021	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	648222	Kent Lyrie	4/30/2021	\$	2,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	648223	Sams Wesley	4/30/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	648224	Sullins Larry	4/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	648225	Crosby Mary	4/30/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648226	Horton Patricia	4/30/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648227	Johnson Linda	4/30/2021	\$	93.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648228	Mitchell Jordyn	4/30/2021	\$	693.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648229	Wilkins Kathryn	4/30/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648230	Yarbrough Sarah	4/30/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648231	Bolin Richard	4/30/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	648231	Bolin Richard	4/30/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	648232	Hart Stephanie	4/30/2021	\$	1,583.73	Unrestricted Shared Services	Payroll
Wallace State CC	648232	Hart Stephanie	4/30/2021	\$	1,583.77	Housing- Wallace Hanceville	Payroll

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Wallace State CC	648233	Johnson Krystal	4/30/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	648234	Pilcher Janet	4/30/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	648235	Stepp Donald	4/30/2021	\$	255.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648236	Edwards Charlotte	4/30/2021	\$	1,260.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648237	Armstrong Alexis	4/30/2021	\$	88.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648238	Frasier Rebecca	4/30/2021	\$	51.48	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648239	Hall Mary	4/30/2021	\$	572.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648240	Jones Christina	4/30/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648241	Gamble Mark	4/30/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	648241	Gamble Mark	4/30/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	648242	Logan Jennifer	4/30/2021	\$	2,160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000470	Graves Rebecca	4/30/2021	\$	2,400.17	ACCS Stipend	Payroll
Wallace State CC	ADJ000470	Graves Rebecca	4/30/2021	\$	7,718.58	Unrestricted Shared Services	Payroll
Wallace State CC	387843	Alabama Web Press	5/4/2021	\$	228.00	DOL Diesel By Distance	Printing and Binding - OOS
Wallace State CC	387843	Alabama Web Press	5/4/2021	\$	439.45	AE-Federal Regular 2020-2021	Advertising & Promotions - OOS
Wallace State CC	387843	Alabama Web Press	5/4/2021	\$	920.00	Talent Search 20-21	Printing and Binding - OOS
Wallace State CC	387844	Mary Carter Paint Store	5/4/2021	\$	56.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387845	Proforma Green Marketing	5/4/2021	\$	4,097.41	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	387846	The Cullman Times	5/4/2021	\$	770.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	387848	Apollo AW Southeast LLC	5/6/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	387849	Barnes & Noble Education Inc.	5/6/2021	\$	1,075.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387849	Barnes & Noble Education Inc.	5/6/2021	\$	2,873.12	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	387850	Doug Doggett Jewelers LLC	5/6/2021	\$	250.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	387851	ESCO Institute	5/6/2021	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	387852	JMBL Inc	5/6/2021	\$	115.38	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	387852	JMBL Inc	5/6/2021	\$	149.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387852	JMBL Inc	5/6/2021	\$	182.51	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387853	Johnson Crossing Water Sy	5/6/2021	\$	1,448.43	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	387853	Johnson Crossing Water Sy	5/6/2021	\$	10,857.86	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	387854	McGriff Tire Co Inc	5/6/2021	\$	2,351.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387855	Mobile Communications America Inc	5/6/2021	\$	16,561.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387856	MSC Industrial Supply	5/6/2021	\$	261.12	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387856	MSC Industrial Supply	5/6/2021	\$	1,061.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	387856	MSC Industrial Supply	5/6/2021	\$	1,205.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387857	O'Reilly Automotive Stores Inc	5/6/2021	\$	807.62	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387858	Office Depot	5/6/2021	\$	161.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387858	Office Depot	5/6/2021	\$	418.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387858	Office Depot	5/6/2021	\$	960.27	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387859	Paramount Services Inc	5/6/2021	\$	111.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387860	Quality Inn	5/6/2021	\$	429.35	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	387861	South Plains College	5/6/2021	\$	900.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	387862	Trane US Inc	5/6/2021	\$	170.34	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387862	Trane US Inc	5/6/2021	\$	2,504.99	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387863	W W Grainger Inc	5/6/2021	\$	148.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387920	PEEHIP	5/7/2021	\$	400.00	DOL Diesel By Distance	Group Health Insurance - FB
Wallace State CC	387920	PEEHIP	5/7/2021	\$	400.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	387921	Sysco Central Alabama LLC	5/7/2021	\$	146.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387921	Sysco Central Alabama LLC	5/7/2021	\$	835.67	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387922	United Parcel Service Inc	5/7/2021	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	387923	ACT Inc	5/12/2021	\$	2,257.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	387924	Aircraft Spruce & Specialty Co.	5/12/2021	\$	343.64	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	387925	Alabama Association of College & University Business Officer	5/12/2021	\$	350.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387926	Alabama Association of College & University Business Officer	5/12/2021	\$	500.00	Unrestricted Shared Services	Memberships - PS

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Wallace State CC	387927	B & D Electric Motors Inc	5/12/2021	\$	583.60	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	387928	City of Cullman	5/12/2021	\$	393.75	Aviation State	Short-Term Building Rentals - OOS
Wallace State CC	387928	City of Cullman	5/12/2021	\$	5,773.52	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	387929	Coca-Cola Bottling Company United Inc.	5/12/2021	\$	340.90	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387930	Cullman Florist LLC	5/12/2021	\$	237.95	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	387931	Cullman Sign & Banner	5/12/2021	\$	180.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387932	Earl's Body Shop	5/12/2021	\$	2,900.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387933	Eckenrod Ford	5/12/2021	\$	1,407.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387934	ESCO Institute	5/12/2021	\$	2,600.00	WFD Council Career Pathways	Materials and Supplies - MS
Wallace State CC	387935	Express Oil Change LLC	5/12/2021	\$	163.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387936	Fleet Pride	5/12/2021	\$	465.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	387937	Hanceville Waterworks	5/12/2021	\$	1,558.51	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	387937	Hanceville Waterworks	5/12/2021	\$	11,701.54	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	387938	InSight Mobile Data Inc	5/12/2021	\$	550.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	387939	Jacksonville State University	5/12/2021	\$	198.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	387940	JMBL Inc	5/12/2021	\$	32.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387940	JMBL Inc	5/12/2021	\$	399.81	HS Scholars Bowl	Club Account Expense - OOS
Wallace State CC	387941	MSC Industrial Supply	5/12/2021	\$	359.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387941	MSC Industrial Supply	5/12/2021	\$	391.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387942	NACAS	5/12/2021	\$	540.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	387943	National Auto Parts Warehouse	5/12/2021	\$	208.97	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387944	Office Depot	5/12/2021	\$	21.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387944	Office Depot	5/12/2021	\$	23.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387945	Trane US Inc	5/12/2021	\$	491.37	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387946	Triangle Engineering Inc.	5/12/2021	\$	800.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	387947	WESCO Distribution Inc.	5/12/2021	\$	4,600.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387948	Alabama Power Company	5/12/2021	\$	2,886.83	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	387949	Charter Communications Holdings LLC	5/12/2021	\$	169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	387950	Cullman Electric Cooperative	5/12/2021	\$	232.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	387950	Cullman Electric Cooperative	5/12/2021	\$	708.69	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	387950	Cullman Electric Cooperative	5/12/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	387950	Cullman Electric Cooperative	5/12/2021	\$	114,209.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	387951	Sysco Central Alabama LLC	5/12/2021	\$	160.64	Culinary Club	Club Account Expense - OOS
Wallace State CC	387991	AACC	5/13/2021	\$	500.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	387993	AL Assoc of Student Fin Aid Adm	5/13/2021	\$	60.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	387993	AL Assoc of Student Fin Aid Adm	5/13/2021	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	387994	Alabama Mountain Lakes	5/13/2021	\$	18.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	387995	Alabama Web Press	5/13/2021	\$	114.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387995	Alabama Web Press	5/13/2021	\$	512.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	387995	Alabama Web Press	5/13/2021	\$	740.40	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	387995	Alabama Web Press	5/13/2021	\$	1,226.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387996	Amazon	5/13/2021	\$	162.16	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387996	Amazon	5/13/2021	\$	235.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	387996	Amazon	5/13/2021	\$	426.18	Unrestricted Shared Services	Books - CE
Wallace State CC	387996	Amazon	5/13/2021	\$	1,721.04	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	387997	Awards Palace LLC	5/13/2021	\$	25.00	Dental Hygiene B	Club Account Expense - OOS
Wallace State CC	387997	Awards Palace LLC	5/13/2021	\$	122.75	Cheerleader Fund	Club Account Expense - OOS
Wallace State CC	387997	Awards Palace LLC	5/13/2021	\$	207.00	ADN May 2021	Club Account Expense - OOS
Wallace State CC	387997	Awards Palace LLC	5/13/2021	\$	385.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	387998	B & H Photo	5/13/2021	\$	221.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	387999	Benco Dental Co.	5/13/2021	\$	301.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388000	Bridgestone Golf Inc	5/13/2021	\$	352.56	Golf Club	Club Account Expense - OOS
Wallace State CC	388001	Bright Anthony	5/13/2021	\$	200.00	Softball Club	Club Account Expense - OOS

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Wallace State CC	388002	Brown Industries Inc.	5/13/2021	\$	384.69	OTA Club	Club Account Expense - OOS
Wallace State CC	388003	Carolina Biological Supply Co	5/13/2021	\$	4,920.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388004	CDW LLC	5/13/2021	\$	1,016.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388004	CDW LLC	5/13/2021	\$	7,644.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388005	Chick-fil-A Cullman	5/13/2021	\$	880.10	ADN May 2021	Club Account Expense - OOS
Wallace State CC	388006	Cook Museum of Natural Science	5/13/2021	\$	750.00	Talent Search 19-20	Participant Travel - IS
Wallace State CC	388007	Creative Design & Screenprinting	5/13/2021	\$	2,321.75	ADN May 2021	Club Account Expense - OOS
Wallace State CC	388008	Creative Design & Screenprinting	5/13/2021	\$	279.50	Talent Search 20-21	Instructional/Participant Supp -MS
Wallace State CC	388008	Creative Design & Screenprinting	5/13/2021	\$	1,938.11	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388009	Credentials Inc	5/13/2021	\$	303.86	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388010	Cullman Sign & Banner	5/13/2021	\$	199.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	388011	Cumulus Broadcasting LLC	5/13/2021	\$	2,435.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388012	DAKs Inc	5/13/2021	\$	63.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	388012	DAKs Inc	5/13/2021	\$	113.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388013	Discount Printing Company Inc.	5/13/2021	\$	375.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	388014	Downs Government Affairs LLC	5/13/2021	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388015	Dyar Outdoor	5/13/2021	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388016	FTW Robotics LLC	5/13/2021	\$	380.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	388017	Garmon John	5/13/2021	\$	200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	388018	Heiberg Consulting Inc.	5/13/2021	\$	1,499.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	388019	Henry Schein Inc	5/13/2021	\$	555.06	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388020	Humble Roots LLC	5/13/2021	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388021	In10sity Interactive LLC	5/13/2021	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	388022	Jonathan Christian Corp	5/13/2021	\$	399.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388023	Kelly David	5/13/2021	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388024	Kelow Mark	5/13/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388025	Kings III of America LLC	5/13/2021	\$	2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388026	Konica Minolta Business Solutions USA Inc	5/13/2021	\$	30.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388027	Lamar Advertising Company	5/13/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388028	Landauer Inc	5/13/2021	\$	507.10	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	388029	Lumpp Thomas	5/13/2021	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388030	Luna's BBQ Inc.	5/13/2021	\$	144.90	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	388030	Luna's BBQ Inc.	5/13/2021	\$	278.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388031	McKesson Medical-Surgical	5/13/2021	\$	4,990.82	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388032	Medigreen Waste Services LLC	5/13/2021	\$	157.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	388033	Method Test Prep Inc	5/13/2021	\$	1,425.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388034	Mindvolt Inc.	5/13/2021	\$	4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388035	MoMc Publishing LLC	5/13/2021	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388036	Moses Chadrick	5/13/2021	\$	200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	388037	My Cullman Television	5/13/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388038	National Association For The Education Of Young Children	5/13/2021	\$	285.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	388039	Nexstar Broadcasting Inc.	5/13/2021	\$	950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388040	O F Richter & Sons Inc	5/13/2021	\$	800.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388041	OCV LLC	5/13/2021	\$	2,995.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388042	Otelco Inc.	5/13/2021	\$	212.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	388042	Otelco Inc.	5/13/2021	\$	986.27	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388043	Our Town Radio Inc.	5/13/2021	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388044	Quadient Finance USA Inc	5/13/2021	\$	6,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388045	Qwickly Inc	5/13/2021	\$	7,744.00	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	388046	RedSail Technologies LLC	5/13/2021	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388047	Republic Services Inc.	5/13/2021	\$	115.66	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	388048	Shumate Dewane	5/13/2021	\$	200.00	Softball Club	Club Account Expense - OOS
Wallace State CC	388049	Sign Language Interpreting Service LLC	5/13/2021	\$	1,216.70	Unrestricted Shared Services	Other Professional Fees - PS

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Wallace State CC	388050 Smith Ryan	5/13/2021	\$ 347.62	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388051 Society for Human Resource Management	5/13/2021	\$ 219.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388052 Stephenson Jon	5/13/2021	\$ 600.00	Bass Club	Club Account Expense - OOS
Wallace State CC	388053 Stream South Communications LLC	5/13/2021	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388054 T-Mobile USA Inc.	5/13/2021	\$ 5,130.68	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	388055 The Bank of New York Mellon Trust Company NA	5/13/2021	\$ 150.00	Sinking Fund 2015	Trustee Handling Fee - PS
Wallace State CC	388056 The Community Shopper's Guide	5/13/2021	\$ 50.75	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	388057 The Southern Democrat Inc.	5/13/2021	\$ 60.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388058 Uline Inc	5/13/2021	\$ 641.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388059 Verified Credentials Inc	5/13/2021	\$ 208.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388060 Vex Robotics	5/13/2021	\$ 463.69	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	388061 Visual Edge Inc.	5/13/2021	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	388061 Visual Edge Inc.	5/13/2021	\$ 31.69	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	388061 Visual Edge Inc.	5/13/2021	\$ 41.17	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	388061 Visual Edge Inc.	5/13/2021	\$ 203.70	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388061 Visual Edge Inc.	5/13/2021	\$ 683.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388062 Ward William	5/13/2021	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388063 Xerox Corporation	5/13/2021	\$ 127.07	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	388063 Xerox Corporation	5/13/2021	\$ 244.15	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	388063 Xerox Corporation	5/13/2021	\$ 909.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388063 Xerox Corporation	5/13/2021	\$ 1,384.35	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388064 Xerox Financial Services LLC	5/13/2021	\$ 219.73	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	388064 Xerox Financial Services LLC	5/13/2021	\$ 389.12	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388065 Benco Dental Co.	5/18/2021	\$ 79.14	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388066 Cullman Florist LLC	5/18/2021	\$ 288.00	ADN May 2021	Club Account Expense - OOS
Wallace State CC	388067 Desnoes Cynthia	5/18/2021	\$ 300.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	388068 Garner Timothy	5/18/2021	\$ 653.82	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388069 Graham Paula	5/18/2021	\$ 210.56	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388070 Joint Review Comm on Education in Diagnostic Medl Sonography	5/18/2021	\$ 1,500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	388071 Karolewics Vicki	5/18/2021	\$ 231.84	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388072 Kelvin Redd LLC	5/18/2021	\$ 3,564.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	388073 McKesson Medical-Surgical	5/18/2021	\$ 51.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388074 Nichols Dakota	5/18/2021	\$ 336.00	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388075 Prather Cameron	5/18/2021	\$ 190.29	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	388076 SkillsUSA Inc.	5/18/2021	\$ 2,090.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	388077 Smith Ryan	5/18/2021	\$ 73.92	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388078 Southern Assoc of Colleges & Schools	5/18/2021	\$ 9,349.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388080 Weissend Savana	5/18/2021	\$ 268.80	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388081 Regions Bank	5/19/2021	\$ 508.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 13.66	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 132.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 169.33	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 184.62	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 210.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 235.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 300.88	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 335.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 500.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	388082 Regions Bank	5/19/2021	\$ 1,270.72	Delta Chi Xi WSCC	Club Account Expense - OOS
Wallace State CC	388083 Cintas Corporation	5/20/2021	\$ 330.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388084 Lowe's Company	5/20/2021	\$ 1,150.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388085 Otis Elevator Company	5/20/2021	\$ 360.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS

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Wallace State CC	388085	Otis Elevator Company	5/20/2021	\$ 2,640.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388086	State of Alabama	5/20/2021	\$ (13.89)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	388086	State of Alabama	5/20/2021	\$ 544.72	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	388087	State of Alabama	5/20/2021	\$ (18.67)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	388087	State of Alabama	5/20/2021	\$ 680.91	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	388088	United Parcel Service Inc	5/20/2021	\$ 20.66	Unrestricted Shared Services	Freight - OOS
Wallace State CC	388115	A-1 Tree Service & Landscaping	5/21/2021	\$ 2,975.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388116	Aircraft Spruce & Specialty Co.	5/21/2021	\$ 89.50	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	388117	American Society of Phlebotomy Technicians Inc.	5/21/2021	\$ 920.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388118	Charter Communications Holdings LLC	5/21/2021	\$ 204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	388119	Christiansen Aviation Inc.	5/21/2021	\$ 13,155.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388120	Cook's Pest Control	5/21/2021	\$ 1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388121	Cougar Oil Inc.	5/21/2021	\$ 3,386.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388122	Cullman Rotorcraft Inc.	5/21/2021	\$ 17,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388123	Cullman-Jefferson Counties Gas District	5/21/2021	\$ 19,962.14	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	388124	Dixie Tractor Co Inc	5/21/2021	\$ 352.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388125	Graybar Electric	5/21/2021	\$ 500.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388125	Graybar Electric	5/21/2021	\$ 2,259.66	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388126	Hemphill Services Inc	5/21/2021	\$ 800.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388127	Imperial Bag & Paper Co. LLC	5/21/2021	\$ 2,057.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388128	JMBL Inc	5/21/2021	\$ 16.97	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388128	JMBL Inc	5/21/2021	\$ 72.40	ADN May 2021	Club Account Expense - OOS
Wallace State CC	388129	Building Specialties Co	5/21/2021	\$ 565.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388130	MCI Service Parts	5/21/2021	\$ 420.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388131	Motley Zachary	5/21/2021	\$ 105.30	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388132	Mr. Bugg's Pest Patrol Inc.	5/21/2021	\$ 350.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388133	MSC Industrial Supply	5/21/2021	\$ 136.36	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388133	MSC Industrial Supply	5/21/2021	\$ 647.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388134	NC3 Nat'l Coalition of Certification Cntrs	5/21/2021	\$ 790.00	DOL ALAMAPS FAME YR 1	Professional Development - PS
Wallace State CC	388135	Office Depot	5/21/2021	\$ 47.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388135	Office Depot	5/21/2021	\$ 911.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388136	PJH Cleaning Inc.	5/21/2021	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	388137	Seay Seay & Litchfield PC	5/21/2021	\$ 114,063.55	Unexpended Welding Trng Facility	Engineering & Architectural Svc -PS
Wallace State CC	388138	Snead Equipment Sales & Service Inc.	5/21/2021	\$ 570.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388139	Verizon Wireless	5/24/2021	\$ 30.57	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	388139	Verizon Wireless	5/24/2021	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	388139	Verizon Wireless	5/24/2021	\$ 875.09	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 8.72	Tennis	Club Account Expense - OOS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 23.89	Baseball Club	Club Account Expense - OOS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 45.73	Women's Golf Club Account	Club Account Expense - OOS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 82.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 90.35	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 103.37	Golf Club	Club Account Expense - OOS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 1,130.00	Softball Club	Club Account Expense - OOS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 3,579.76	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 5,801.19	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	388140	Regions Bank	5/25/2021	\$ 7,917.79	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388141	ACCS Deans of Student Affairs Association	5/25/2021	\$ 175.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388142	Alabama Web Press	5/25/2021	\$ 263.00	AE-Federal Regular 2020-2021	Advertising & Promotions - OOS
Wallace State CC	388142	Alabama Web Press	5/25/2021	\$ 298.80	DOL ALAMAPS FAME YR 2	Printing and Binding - OOS
Wallace State CC	388142	Alabama Web Press	5/25/2021	\$ 396.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388142	Alabama Web Press	5/25/2021	\$ 10,165.92	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	388143	Amazon	5/25/2021	\$ 28.60	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	388143 Amazon	5/25/2021	\$ 32.49	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	388143 Amazon	5/25/2021	\$ 42.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388143 Amazon	5/25/2021	\$ 588.13	Unrestricted Shared Services	Books - CE
Wallace State CC	388143 Amazon	5/25/2021	\$ 691.62	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388143 Amazon	5/25/2021	\$ 1,850.00	Talent Search 20-21	Instructional/Participant Supp -MS
Wallace State CC	388144 American Bar Association	5/25/2021	\$ 2,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388145 AT & T	5/25/2021	\$ 89.15	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	388145 AT & T	5/25/2021	\$ 118.71	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	388145 AT & T	5/25/2021	\$ 7,026.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388146 AT & T	5/25/2021	\$ 9.37	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388147 AT & T	5/25/2021	\$ 1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	388148 AT & T	5/25/2021	\$ 102.64	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	388149 Ben Montgomery Inc.	5/25/2021	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388150 Brustein & Manasevit PLLC	5/25/2021	\$ 747.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	388151 CDW LLC	5/25/2021	\$ 458.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388151 CDW LLC	5/25/2021	\$ 2,900.26	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388152 Commission On Accreditation Of Allied Health Education Prog	5/25/2021	\$ 600.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388153 Continental Service Group Inc	5/25/2021	\$ 4,775.06	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	388154 Creative Design & Screenprinting	5/25/2021	\$ 154.89	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388155 Hand Arendall Harrison Sale LLC	5/25/2021	\$ 137.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	388156 Hardy Services	5/25/2021	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388157 Howse Productions	5/25/2021	\$ 640.00	Talent Search 20-21	Other Professional Fees - PS
Wallace State CC	388158 Humble Roots LLC	5/25/2021	\$ 670.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388159 Karolewics Vicki	5/25/2021	\$ 321.20	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388160 Konica Minolta Business Solutions USA Inc	5/25/2021	\$ 13.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388161 McKesson Medical-Surgical	5/25/2021	\$ 6,576.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388162 Moore Waveney	5/25/2021	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388163 Nexstar Broadcasting Inc.	5/25/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388164 O'Reilly Media Inc.	5/25/2021	\$ 397.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388165 Performance Health Supply Inc.	5/25/2021	\$ 4,748.59	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388166 Pocket Nurse Enterprises Inc.	5/25/2021	\$ 824.37	CARES Act - College Relief	Freight - OOS
Wallace State CC	388166 Pocket Nurse Enterprises Inc.	5/25/2021	\$ 4,079.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388166 Pocket Nurse Enterprises Inc.	5/25/2021	\$ 7,727.77	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388167 Robotics Education & Competition Foundation	5/25/2021	\$ 295.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388168 Stanly Community College	5/25/2021	\$ 150.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	388169 State of Alabama	5/25/2021	\$ 11,535.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	388170 The Community Shopper's Guide	5/25/2021	\$ 273.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388171 The Southern Democrat Inc.	5/25/2021	\$ 450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388172 Varsity Brands Holding Co. Inc.	5/25/2021	\$ 345.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388173 Visual Edge Inc.	5/25/2021	\$ 108.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388174 Wilson Donny	5/25/2021	\$ 133.28	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	388175 Xerox Corporation	5/25/2021	\$ 22.68	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	388175 Xerox Corporation	5/25/2021	\$ 40.72	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	388175 Xerox Corporation	5/25/2021	\$ 190.52	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388176 Xerox Financial Services LLC	5/25/2021	\$ 221.01	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	388194 PEEHIP	5/27/2021	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	388194 PEEHIP	5/27/2021	\$ 800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	648243 Logan Jennifer	5/28/2021	\$ 1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648247 Rose William	5/28/2021	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	648248 Sexton Timothy	5/28/2021	\$ 4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	648250 Karolewics Vicki	5/28/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	648251 Mayo Harriet	5/28/2021	\$ 6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	648252 Ashley Heather	5/28/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	648253 Baker Mechelle	5/28/2021	\$ 4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648254 Ball Ashley	5/28/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648255 Bolton Brandi	5/28/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648256 Boone Amber	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648257 Brock Laura	5/28/2021	\$ 672.00	Unrestricted Shared Services	Payroll
Wallace State CC	648257 Brock Laura	5/28/2021	\$ 5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648258 Burlison Savannah	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648259 Burtram Amy	5/28/2021	\$ 6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648260 Copeland Susan	5/28/2021	\$ 5,243.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648261 Dixon Timothy	5/28/2021	\$ 1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648262 Doyle Tiffanie	5/28/2021	\$ 3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648263 Dubberly Roxana	5/28/2021	\$ 1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648264 Dunkle Jennifer	5/28/2021	\$ 4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648265 Fletcher Jordyn	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648266 Fredricks Brittany	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648267 Gilley Kelsey	5/28/2021	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648268 Gonzalez Victoria	5/28/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648269 Hardin Amanda	5/28/2021	\$ 480.00	Unrestricted Shared Services	Payroll
Wallace State CC	648270 Harding Casey	5/28/2021	\$ 555.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648271 Hart Melody	5/28/2021	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648272 Hiatt Meredith	5/28/2021	\$ 7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648273 Hicks Alisha	5/28/2021	\$ 726.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648274 Hood Amanda	5/28/2021	\$ 5,841.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648275 Hoover Deborah	5/28/2021	\$ 8,007.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648276 Isom Wendy	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648277 Kinley Cory	5/28/2021	\$ 780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648278 Mattox Lisa	5/28/2021	\$ 396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648279 Mitchell Amber	5/28/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648280 Mitchell Kimberlee	5/28/2021	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648281 Mitchell Lauren	5/28/2021	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648282 Mobley Kyla	5/28/2021	\$ 5,335.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648283 Moore Laura	5/28/2021	\$ 808.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648284 Pinyan Kourtney	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648285 Richard Tara	5/28/2021	\$ 1,163.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648286 Roberts Courtney	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648287 Roper Martha	5/28/2021	\$ 4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648288 Standridge Alicia	5/28/2021	\$ 6,005.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648289 Thompson Ryan	5/28/2021	\$ 540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648290 Tolbert Sonya	5/28/2021	\$ 1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648291 Turner Barbara	5/28/2021	\$ 495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648292 Turner Jocelyn	5/28/2021	\$ 528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648293 Walker Bethany	5/28/2021	\$ 1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648294 Walker Kelly	5/28/2021	\$ 7,034.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648295 Wilhite Rosey	5/28/2021	\$ 6,755.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648296 Woodward Lauren	5/28/2021	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648297 Cleghorn Chris	5/28/2021	\$ 6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648298 Cook Dana	5/28/2021	\$ 1,224.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648299 Kilpatrick Jaime	5/28/2021	\$ 6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648300 Brewer Ramonica	5/28/2021	\$ 4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648301 Sharp Barbara	5/28/2021	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648302 Twitty Kimberly	5/28/2021	\$ 3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648303 Alley Sharon	5/28/2021	\$ 7,927.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648304 Armstrong Brittni	5/28/2021	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	648305	Eisner Stephanie	5/28/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648306	Melton Halli	5/28/2021	\$	672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648307	Whited Tammye	5/28/2021	\$	5,645.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648308	Attaway Donna	5/28/2021	\$	4,658.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648309	Dudchock Pamela	5/28/2021	\$	192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648310	Flack Jordan	5/28/2021	\$	3,672.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648311	Guthery Jennie	5/28/2021	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648312	Sutherland April	5/28/2021	\$	4,780.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648313	Borden Matthew	5/28/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648314	Edwards Gary	5/28/2021	\$	96.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648315	Fannell Ryan	5/28/2021	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648316	Hackney Casey	5/28/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648317	Hall Michael	5/28/2021	\$	1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648318	Lawrence Gregory	5/28/2021	\$	6,211.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648319	Young Jennifer	5/28/2021	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648320	Blubaugh Lori	5/28/2021	\$	4,042.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648321	Conn Donna	5/28/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648322	Beck Susan	5/28/2021	\$	1,603.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648322	Beck Susan	5/28/2021	\$	4,914.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648323	Brooks Tiffany	5/28/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648324	Fuqua Tracie	5/28/2021	\$	4,905.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648325	Strane Lorie	5/28/2021	\$	4,165.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648326	Gooch Rachel	5/28/2021	\$	5,225.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648327	Green Brandi	5/28/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648328	Krigbaum Kelly	5/28/2021	\$	5,554.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648329	Smith Laura	5/28/2021	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	648329	Smith Laura	5/28/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648330	Brooks Brandon	5/28/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648331	Adams Alina	5/28/2021	\$	5,366.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648332	Beck Katherine	5/28/2021	\$	174.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648333	Graves Kris	5/28/2021	\$	1,728.00	Unrestricted Shared Services	Payroll
Wallace State CC	648334	Herfurth Stefanie	5/28/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648335	Tarvin Lisa	5/28/2021	\$	4,412.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648336	Malone James	5/28/2021	\$	6,334.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648337	Rich Kelli	5/28/2021	\$	4,504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648338	Lancaster Ashley	5/28/2021	\$	5,061.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648339	Tatum Tabatha	5/28/2021	\$	5,389.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648340	German Lisa	5/28/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	648341	Harris Sharon	5/28/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	648342	Rooker Deidre	5/28/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648343	Wadkins Susan	5/28/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	648344	Young Debra	5/28/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648345	Chaffin Christopher	5/28/2021	\$	247.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648345	Chaffin Christopher	5/28/2021	\$	502.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648346	Henshaw Robert	5/28/2021	\$	157.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648347	Johnson Jeff	5/28/2021	\$	371.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648347	Johnson Jeff	5/28/2021	\$	753.75	Unrestricted Distance Ed	Payroll
Wallace State CC	648348	Majerik Laura	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648349	McGriff-Waldrop Terri	5/28/2021	\$	2,657.13	Unrestricted Distance Ed	Payroll
Wallace State CC	648349	McGriff-Waldrop Terri	5/28/2021	\$	3,423.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648350	Sides Kathryn	5/28/2021	\$	1,971.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648350	Sides Kathryn	5/28/2021	\$	4,625.01	Unrestricted Distance Ed	Payroll
Wallace State CC	648351	Thomas Candy	5/28/2021	\$	228.80	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	648352	Tillman Amanda	5/28/2021	\$	1,650.80	Unrestricted Distance Ed	Payroll
Wallace State CC	648352	Tillman Amanda	5/28/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648353	White Brandon	5/28/2021	\$	1,031.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648354	Flanigan Alyce	5/28/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	648355	Miller Katherine	5/28/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	648356	Rice Gena	5/28/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	648357	Nicholas Rita	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648357	Nicholas Rita	5/28/2021	\$	7,527.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648358	Daniel Ramon	5/28/2021	\$	999.42	Unrestricted Distance Ed	Payroll
Wallace State CC	648358	Daniel Ramon	5/28/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648359	Ashley Grace	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648359	Ashley Grace	5/28/2021	\$	694.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648360	Burks Ricky	5/28/2021	\$	786.54	Unrestricted Distance Ed	Payroll
Wallace State CC	648360	Burks Ricky	5/28/2021	\$	4,867.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648361	Chairez Jessica	5/28/2021	\$	1,543.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648362	Keisler Jacob	5/28/2021	\$	1,558.91	Unrestricted Distance Ed	Payroll
Wallace State CC	648362	Keisler Jacob	5/28/2021	\$	3,459.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648363	Neal Mark	5/28/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648364	Richter Tiffany	5/28/2021	\$	2,650.23	Unrestricted Distance Ed	Payroll
Wallace State CC	648364	Richter Tiffany	5/28/2021	\$	2,881.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648365	Desnoes Cynthia	5/28/2021	\$	4,750.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648366	Yeager Rebecca	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648367	Scott Adrian	5/28/2021	\$	2,509.92	Unrestricted Distance Ed	Payroll
Wallace State CC	648367	Scott Adrian	5/28/2021	\$	3,997.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648368	Bailey Kenneth	5/28/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	648368	Bailey Kenneth	5/28/2021	\$	1,502.71	Unrestricted Distance Ed	Payroll
Wallace State CC	648368	Bailey Kenneth	5/28/2021	\$	5,653.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648369	Smith Kelly	5/28/2021	\$	3,164.15	Unrestricted Distance Ed	Payroll
Wallace State CC	648369	Smith Kelly	5/28/2021	\$	3,714.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648370	Ayers Terry	5/28/2021	\$	2,728.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648370	Ayers Terry	5/28/2021	\$	4,243.15	Unrestricted Distance Ed	Payroll
Wallace State CC	648371	Fincher Judy	5/28/2021	\$	687.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648372	Grimmett Cheril	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648373	Knight Gregory	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648373	Knight Gregory	5/28/2021	\$	7,412.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648374	Pearce April	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648375	Pierce Raymond	5/28/2021	\$	2,579.84	Unrestricted Distance Ed	Payroll
Wallace State CC	648375	Pierce Raymond	5/28/2021	\$	3,307.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648376	Ray Sharon	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648377	Sedlmayr Kenneth	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648378	Sides Steven	5/28/2021	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648379	Wilt Jeremy	5/28/2021	\$	2,270.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648379	Wilt Jeremy	5/28/2021	\$	4,905.93	Unrestricted Distance Ed	Payroll
Wallace State CC	648380	Hardman Todd	5/28/2021	\$	5,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648381	Logan Michael	5/28/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648382	Pair Sydney	5/28/2021	\$	4,567.89	Ready to Work 2020-2021	Payroll
Wallace State CC	648383	Ray Blake	5/28/2021	\$	5,963.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648384	Autry Aubrey	5/28/2021	\$	2,375.29	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	648384	Autry Aubrey	5/28/2021	\$	2,375.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648385	McKenzie James	5/28/2021	\$	5,529.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648386	Murcks Jerry	5/28/2021	\$	3,392.67	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	648386	Murcks Jerry	5/28/2021	\$	3,792.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648387	Manord Larry	5/28/2021	\$	7,634.83	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648388	Roberts Jamie	5/28/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	648389	Hall Thea	5/28/2021	\$	3,958.35	Unrestricted Distance Ed	Payroll
Wallace State CC	648389	Hall Thea	5/28/2021	\$	4,812.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648390	Parker Brandi	5/28/2021	\$	2,777.13	Unrestricted Distance Ed	Payroll
Wallace State CC	648390	Parker Brandi	5/28/2021	\$	3,603.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648391	Askea Crystal	5/28/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648392	Berry Jenna	5/28/2021	\$	1,880.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648393	Bowling Deborah	5/28/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648394	Buckelew Kathy	5/28/2021	\$	3,814.29	Unrestricted Distance Ed	Payroll
Wallace State CC	648394	Buckelew Kathy	5/28/2021	\$	3,839.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648395	Burkart Kristy	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648396	Burroughs Denise	5/28/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648397	Calahan Jennifer	5/28/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648398	Dobbs Preston	5/28/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648399	Ellis Tiffiany	5/28/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648400	Ledbetter-Crocker Gayle	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648400	Ledbetter-Crocker Gayle	5/28/2021	\$	968.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648400	Ledbetter-Crocker Gayle	5/28/2021	\$	3,874.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648401	McGee Katie	5/28/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648402	Morris Karen	5/28/2021	\$	1,570.95	Unrestricted Distance Ed	Payroll
Wallace State CC	648402	Morris Karen	5/28/2021	\$	2,563.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648403	Nix Haley	5/28/2021	\$	1,840.15	Unrestricted Distance Ed	Payroll
Wallace State CC	648403	Nix Haley	5/28/2021	\$	3,002.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648404	Qualls James	5/28/2021	\$	125.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648405	Salerno Michael	5/28/2021	\$	1,411.18	Unrestricted Distance Ed	Payroll
Wallace State CC	648405	Salerno Michael	5/28/2021	\$	4,144.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648406	Smith Cynthia	5/28/2021	\$	875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648407	Smith Doran	5/28/2021	\$	1,745.88	Unrestricted Distance Ed	Payroll
Wallace State CC	648407	Smith Doran	5/28/2021	\$	2,759.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648408	Smothers Sherry	5/28/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648409	Teichmiller Jason	5/28/2021	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648410	Terrell Seth	5/28/2021	\$	1,430.45	Unrestricted Distance Ed	Payroll
Wallace State CC	648410	Terrell Seth	5/28/2021	\$	2,333.88	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648411	Thompson Teresa	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648411	Thompson Teresa	5/28/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648412	Warren Sally	5/28/2021	\$	1,937.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648412	Warren Sally	5/28/2021	\$	4,030.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648413	Wynn Cynthia	5/28/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648414	Baker Jeremy	5/28/2021	\$	656.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648415	Courington Leigh	5/28/2021	\$	2,146.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648415	Courington Leigh	5/28/2021	\$	3,220.10	Unrestricted Distance Ed	Payroll
Wallace State CC	648416	Davis Robert	5/28/2021	\$	7,607.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648417	Driggers Darlene	5/28/2021	\$	156.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648418	Hays Jenifer	5/28/2021	\$	3,081.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648419	Head James	5/28/2021	\$	625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648420	Leverett Jodi	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648421	Nix Gina	5/28/2021	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648422	Reeves Rebecca	5/28/2021	\$	3,839.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648422	Reeves Rebecca	5/28/2021	\$	4,564.30	Unrestricted Distance Ed	Payroll
Wallace State CC	648423	Shields Jarrod	5/28/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648424	Williams Morris	5/28/2021	\$	1,031.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648425	Yeager Jennifer	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648426	Ball Andrew	5/28/2021	\$	3,366.62	Unrestricted Distance Ed	Payroll

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Wallace State CC	648426	Ball Andrew	5/28/2021	\$	3,924.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648427	Narrell Terri	5/28/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648428	Richter John	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648429	Roberts-Morgan Kristofer	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648430	Sparks Michael	5/28/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648431	Harris Susan	5/28/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648432	Hogeland Ginger	5/28/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648432	Hogeland Ginger	5/28/2021	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648433	Wilson Talesha	5/28/2021	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648433	Wilson Talesha	5/28/2021	\$	458.29	Unrestricted Distance Ed	Payroll
Wallace State CC	648434	Brunner Stacey	5/28/2021	\$	2,796.57	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648434	Brunner Stacey	5/28/2021	\$	5,694.87	Unrestricted Distance Ed	Payroll
Wallace State CC	648435	O'Rear Susan	5/28/2021	\$	3,208.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648435	O'Rear Susan	5/28/2021	\$	5,937.53	Unrestricted Distance Ed	Payroll
Wallace State CC	648436	Thompson Donald	5/28/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648437	Williamson Aletta	5/28/2021	\$	2,258.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648437	Williamson Aletta	5/28/2021	\$	3,762.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648438	Aker Shaunna	5/28/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648439	Bridges Shannon	5/28/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648440	Briehn Connie	5/28/2021	\$	2,187.64	Unrestricted Distance Ed	Payroll
Wallace State CC	648440	Briehn Connie	5/28/2021	\$	3,562.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648441	Cornelius Mark	5/28/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648442	Donaldson Jacqueline	5/28/2021	\$	1,749.27	Unrestricted Distance Ed	Payroll
Wallace State CC	648442	Donaldson Jacqueline	5/28/2021	\$	3,747.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648443	Evans Vickie	5/28/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648444	Feldner Nicholas	5/28/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648445	Glasscock Melanie	5/28/2021	\$	4,256.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648445	Glasscock Melanie	5/28/2021	\$	5,257.01	Unrestricted Distance Ed	Payroll
Wallace State CC	648446	Jackson Matthew	5/28/2021	\$	2,252.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648446	Jackson Matthew	5/28/2021	\$	2,752.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648447	Landers Melissa	5/28/2021	\$	2,498.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648447	Landers Melissa	5/28/2021	\$	2,998.54	Unrestricted Distance Ed	Payroll
Wallace State CC	648448	McGraw John	5/28/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648449	McHan Brenda	5/28/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648450	Quick Shannon	5/28/2021	\$	1,249.27	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648450	Quick Shannon	5/28/2021	\$	2,249.26	Unrestricted Distance Ed	Payroll
Wallace State CC	648450	Quick Shannon	5/28/2021	\$	2,498.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648451	Williams Beth	5/28/2021	\$	2,126.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648451	Williams Beth	5/28/2021	\$	3,778.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648452	Jackson La Tisha	5/28/2021	\$	708.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648453	Meadows Rosalyn	5/28/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648453	Meadows Rosalyn	5/28/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648454	Adams Dana	5/28/2021	\$	1,872.29	Unrestricted Distance Ed	Payroll
Wallace State CC	648454	Adams Dana	5/28/2021	\$	5,582.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648455	Arnold Melissa	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648455	Arnold Melissa	5/28/2021	\$	5,595.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648456	Beam Brooke	5/28/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648457	Bryant Joan	5/28/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648458	Cline Carol	5/28/2021	\$	541.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648459	Davis Krystal	5/28/2021	\$	495.76	Unrestricted Distance Ed	Payroll
Wallace State CC	648459	Davis Krystal	5/28/2021	\$	6,472.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648460	Doss Angela	5/28/2021	\$	2,110.73	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648460	Doss Angela	5/28/2021	\$	4,256.10	Unrestricted Distance Ed	Payroll

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Wallace State CC	648461	Kessler Treyla	5/28/2021	\$	41.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648461	Kessler Treyla	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648462	Kreps Rachel	5/28/2021	\$	1,385.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648463	Lisle Dana	5/28/2021	\$	406.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648464	Mullins Kenneth	5/28/2021	\$	62.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648465	Quick Renee	5/28/2021	\$	2,816.76	Unrestricted Distance Ed	Payroll
Wallace State CC	648465	Quick Renee	5/28/2021	\$	4,573.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648466	Ray Emily	5/28/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648467	Sivley Stacey	5/28/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648467	Sivley Stacey	5/28/2021	\$	8,420.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648468	Smith Brandon	5/28/2021	\$	2,225.17	Unrestricted Distance Ed	Payroll
Wallace State CC	648468	Smith Brandon	5/28/2021	\$	3,646.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648469	Smith Tomesa	5/28/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648470	Whaley Kimberly	5/28/2021	\$	31.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648471	Willoughby Tim	5/28/2021	\$	583.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648472	O'Leary Christine	5/28/2021	\$	2,999.47	Unrestricted Distance Ed	Payroll
Wallace State CC	648472	O'Leary Christine	5/28/2021	\$	4,255.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648473	Bynum Jason	5/28/2021	\$	5,882.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648474	Eiland Cody	5/28/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648475	Hilliard Anthony	5/28/2021	\$	4,997.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648476	Johnson-Crane Bobbi	5/28/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648476	Johnson-Crane Bobbi	5/28/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	648477	Rich Jamie	5/28/2021	\$	250.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648478	Frazar Adam	5/28/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648479	Grace Timothy	5/28/2021	\$	5,821.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648480	Robinson Marcie	5/28/2021	\$	6,385.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648481	Flanigan Sabrina	5/28/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648482	Moore Amy	5/28/2021	\$	6,292.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648483	Lepard Stephanie	5/28/2021	\$	1,185.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648484	Nichols Robert	5/28/2021	\$	5,225.44	Unrestricted Shared Services	Payroll
Wallace State CC	648485	Smith Jeremy	5/28/2021	\$	7,114.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648486	Swindall Daniel	5/28/2021	\$	4,567.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648487	Ganus Bobby	5/28/2021	\$	1,920.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648488	Jeffries Joseph	5/28/2021	\$	315.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648489	Smith Megan	5/28/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648490	Stewart Gary	5/28/2021	\$	1,410.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648491	Stokes Teddie	5/28/2021	\$	1,605.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648492	Stokes Terrell	5/28/2021	\$	4,239.22	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648493	Turley Gregory	5/28/2021	\$	615.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648494	Johnson Jonathan	5/28/2021	\$	300.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648495	Malchow Eric	5/28/2021	\$	1,305.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648496	Naugher Raymond	5/28/2021	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648497	Pearson Aaron	5/28/2021	\$	1,380.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648498	Iversen Ryan	5/28/2021	\$	5,676.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648499	Blizzard James	5/28/2021	\$	6,662.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648500	McMinn Gary	5/28/2021	\$	5,901.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648501	Minyard Jonathan	5/28/2021	\$	5,501.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648502	Riggins Daniel	5/28/2021	\$	921.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648503	Smith Steven	5/28/2021	\$	5,089.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648504	Smith Lisa	5/28/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	648505	Hammond James	5/28/2021	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648505	Hammond James	5/28/2021	\$	6,991.44	Unrestricted Shared Services	Payroll
Wallace State CC	648506	Humphrey Jacob	5/28/2021	\$	4,403.56	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	648507 Posey Christopher	5/28/2021	\$ 5,882.78	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648508 Kress Travis	5/28/2021	\$ 3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648509 Simmons Lillie	5/28/2021	\$ 1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648510 Tucker Lana	5/28/2021	\$ 1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648511 Matanane Benito	5/28/2021	\$ 1,365.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648511 Matanane Benito	5/28/2021	\$ 4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648512 Opacity Russell	5/28/2021	\$ 200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648512 Opacity Russell	5/28/2021	\$ 685.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648513 Pritchett Jessica	5/28/2021	\$ 450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648514 Pruitt Brenda	5/28/2021	\$ 1,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648515 Seibert Sandra	5/28/2021	\$ 1,775.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648516 Baker Ashley	5/28/2021	\$ 900.00	Ready to Work 2020-2021	Payroll
Wallace State CC	648516 Baker Ashley	5/28/2021	\$ 900.00	Unrestricted Shared Services	Payroll
Wallace State CC	648517 Blackmon Jamie	5/28/2021	\$ 5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	648518 Styles Contrina	5/28/2021	\$ 104.00	Unrestricted Shared Services	Payroll
Wallace State CC	648519 Wilson Alton	5/28/2021	\$ 1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648520 Akin Linda	5/28/2021	\$ 1,909.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648521 Howze Rachael	5/28/2021	\$ 5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	648522 Johnson Karen	5/28/2021	\$ 3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648523 Shearer Tanya	5/28/2021	\$ 2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	648524 Harris Kourtney	5/28/2021	\$ 3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	648525 Johnson Beth	5/28/2021	\$ 10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	648526 Rakestraw Wesley	5/28/2021	\$ 10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	648527 Wilson Lauren	5/28/2021	\$ 1,626.06	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648528 Calhoun David	5/28/2021	\$ 707.20	Unrestricted Shared Services	Payroll
Wallace State CC	648529 Ingram Matthew	5/28/2021	\$ 5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	648530 Kennedy Misty	5/28/2021	\$ 3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648531 Scarbrough Dax	5/28/2021	\$ 2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	648532 Thornton Mary	5/28/2021	\$ 4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	648533 Cobb Jesse	5/28/2021	\$ 3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648534 Hullett Lisa	5/28/2021	\$ 7,062.78	Unrestricted Shared Services	Payroll
Wallace State CC	648535 Humaideh Iman	5/28/2021	\$ 2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	648536 Marty Jacqueline	5/28/2021	\$ 6,662.78	Unrestricted Shared Services	Payroll
Wallace State CC	648537 Nowak Berkleigh	5/28/2021	\$ 2,064.36	Unrestricted Shared Services	Payroll
Wallace State CC	648538 Wilson Donny	5/28/2021	\$ 6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648539 Mahler Theresa	5/28/2021	\$ 6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	648540 Smith Ryan	5/28/2021	\$ 10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	648541 Hill Jennifer	5/28/2021	\$ 1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648541 Hill Jennifer	5/28/2021	\$ 39,062.37	Unrestricted Shared Services	Payroll
Wallace State CC	648542 Murff Pamela	5/28/2021	\$ 3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	648543 Quick Brooke	5/28/2021	\$ 3,754.83	Unrestricted Shared Services	Payroll
Wallace State CC	648544 Solis-Loya Arleen	5/28/2021	\$ 2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	648545 Stephenson Jon	5/28/2021	\$ 4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648550 Hasenbein William	5/28/2021	\$ 3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	648553 Stanley Jennifer	5/28/2021	\$ 3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648555 Young Daniel	5/28/2021	\$ 104.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648555 Young Daniel	5/28/2021	\$ 3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648556 Holmes Christina	5/28/2021	\$ 1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	648556 Holmes Christina	5/28/2021	\$ 2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	648557 Davis Charles	5/28/2021	\$ 3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648558 Gibbs Teresa	5/28/2021	\$ 7,219.93	Unrestricted Shared Services	Payroll
Wallace State CC	648559 McRea Jennifer	5/28/2021	\$ 5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648560 Ponder Devan	5/28/2021	\$ 4,487.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648561	Rice Whitney	5/28/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	648562	Arnold Jackie	5/28/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	648563	Downs Karen	5/28/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	648565	Messersmith Brett	5/28/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648566	Miller Keisha	5/28/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	648567	Ryan Sean	5/28/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648568	Vise Carla	5/28/2021	\$	2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648569	Borden Sidney	5/28/2021	\$	1,640.08	Unrestricted Shared Services	Payroll
Wallace State CC	648570	Calvert Belinda	5/28/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	648571	Maddox Cynthia	5/28/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648572	Milligan Jimmy	5/28/2021	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	648573	Stephens Susan	5/28/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	648574	Tidwell James	5/28/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	648575	Twitty Jennifer	5/28/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648576	Marks Bret	5/28/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	648577	Putman Randy	5/28/2021	\$	1,073.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648577	Putman Randy	5/28/2021	\$	4,293.46	Unrestricted Shared Services	Payroll
Wallace State CC	648578	McBrayer Jessica	5/28/2021	\$	3,890.25	Unrestricted Shared Services	Payroll
Wallace State CC	648580	Prather Cameron	5/28/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	648581	Sharpe Gary	5/28/2021	\$	4,997.08	Unrestricted Shared Services	Payroll
Wallace State CC	648582	Lowry Jillian	5/28/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	648583	Crider Tony	5/28/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	648584	Narewski Stanley	5/28/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648585	Adams John	5/28/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648586	Elliott Sulas	5/28/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648587	Daugherty Anthony	5/28/2021	\$	6,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	648588	Oliver Cadi	5/28/2021	\$	3,248.31	Unrestricted Shared Services	Payroll
Wallace State CC	648589	Garner Timothy	5/28/2021	\$	4,193.41	Unrestricted Shared Services	Payroll
Wallace State CC	648590	Daniel Randy	5/28/2021	\$	1,332.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648590	Daniel Randy	5/28/2021	\$	2,665.11	Unrestricted Shared Services	Payroll
Wallace State CC	648590	Daniel Randy	5/28/2021	\$	3,165.11	Unrestricted Distance Ed	Payroll
Wallace State CC	648591	Kent Kate	5/28/2021	\$	1,111.11	Unrestricted Shared Services	Payroll
Wallace State CC	648592	McMoy John	5/28/2021	\$	5,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	648593	Brakefield Jordan	5/28/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648594	Bridges Alana	5/28/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	648595	Hulse Tina	5/28/2021	\$	232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	648595	Hulse Tina	5/28/2021	\$	4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	648596	Ingram Mary	5/28/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	648597	Jarrett Carla	5/28/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	648598	Kahler Kimberley	5/28/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648599	Maxcy Sheena	5/28/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	648600	Parker Shelia	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648600	Parker Shelia	5/28/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648601	Roper Tammy	5/28/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	648602	Widner Lacie	5/28/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	648603	Abbott Jarrod	5/28/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	648603	Abbott Jarrod	5/28/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	648605	Barnett John	5/28/2021	\$	1,405.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	648606	Beard Anna	5/28/2021	\$	3,744.58	DOL Diesel By Distance	Payroll
Wallace State CC	648607	Bice Robert	5/28/2021	\$	1,291.19	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	648609	Byram Beckie	5/28/2021	\$	574.88	AE-State Regular 2020-2021	Payroll
Wallace State CC	648610	Campbell Bethany	5/28/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	648613	Clark Nanette	5/28/2021	\$	727.20	AE-State Regular 2020-2021	Payroll

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Wallace State CC	648616	Davis Lisa	5/28/2021	\$	602.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	648622	Ferguson Sharon	5/28/2021	\$	1,287.08	AE-State Regular 2020-2021	Payroll
Wallace State CC	648626	Glasscock Theresa	5/28/2021	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	648628	Graham Paula	5/28/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648628	Graham Paula	5/28/2021	\$	2,320.28	Talent Search 20-21	Payroll
Wallace State CC	648630	Hathcote Amy	5/28/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	648631	Hill Juanita	5/28/2021	\$	841.32	AE-State Regular 2020-2021	Payroll
Wallace State CC	648633	Lambert Jennifer	5/28/2021	\$	2,863.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	648634	Lipsey Linda	5/28/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	648635	Lovell Sarah	5/28/2021	\$	5,028.50	Student Support Service	Payroll
Wallace State CC	648637	Moon Karen	5/28/2021	\$	337.63	AE-State Regular 2020-2021	Payroll
Wallace State CC	648638	Mosley Shiela	5/28/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	648639	Newman Jamie	5/28/2021	\$	2,589.75	Career Coach 2020-2021	Payroll
Wallace State CC	648640	Nichols Dakota	5/28/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	648641	Price James	5/28/2021	\$	5,666.67	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	648642	Price Kevin	5/28/2021	\$	1,152.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	648644	Robinson Amber	5/28/2021	\$	166.67	Unrestricted Shared Services	Payroll
Wallace State CC	648644	Robinson Amber	5/28/2021	\$	3,909.67	Student Support Service	Payroll
Wallace State CC	648645	Rogers Jamie	5/28/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648645	Rogers Jamie	5/28/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	648647	Taylor Kathy	5/28/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	648648	Timmons Evelyn	5/28/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	648649	Waddell Kathy	5/28/2021	\$	1,366.56	AE-State Regular 2020-2021	Payroll
Wallace State CC	648650	Walker Noah	5/28/2021	\$	1,707.21	DOL Diesel By Distance	Payroll
Wallace State CC	648650	Walker Noah	5/28/2021	\$	1,707.21	Unrestricted Shared Services	Payroll
Wallace State CC	648651	Wallace Sheila	5/28/2021	\$	608.00	Ready to Work 2020-2021	Payroll
Wallace State CC	648653	Weissend Savana	5/28/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	648656	White Rachel	5/28/2021	\$	5,841.00	Student Support Service	Payroll
Wallace State CC	648658	Crutchfield Patricia	5/28/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	648659	Holmes Kristen	5/28/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	648660	Moore Russell	5/28/2021	\$	361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648660	Moore Russell	5/28/2021	\$	732.98	Unrestricted Distance Ed	Payroll
Wallace State CC	648660	Moore Russell	5/28/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	648661	Calvert Nathaniel	5/28/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	648662	Culpepper Arthur	5/28/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	648663	Drake Shane	5/28/2021	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648663	Drake Shane	5/28/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	648664	Laney Jeremy	5/28/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	648665	Posey II Clyde	5/28/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	648666	Price Justin	5/28/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	648667	Roden James	5/28/2021	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	648668	Whitlock Patrick	5/28/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	648669	Hudson Mattie	5/28/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648670	Allen Ladonna	5/28/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	648671	Barnett Kristi	5/28/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648672	Grimes Julia	5/28/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648673	Harbin Malinda	5/28/2021	\$	11,577.75	Unrestricted Shared Services	Payroll
Wallace State CC	648674	Hunt Mary	5/28/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648675	McCreless-Crane Susan	5/28/2021	\$	1,601.60	Unrestricted Shared Services	Payroll
Wallace State CC	648676	Peeck Susan	5/28/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	648677	Smith Cherie	5/28/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	648678	Strickland Jill	5/28/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648679	Whittemore Haley	5/28/2021	\$	2,672.25	Unrestricted Shared Services	Payroll

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Wallace State CC	648680	Wiggins Christine	5/28/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648681	Aldridge Penny	5/28/2021	\$	1,760.00	Unrestricted Shared Services	Payroll
Wallace State CC	648682	Allen Brian	5/28/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	648683	York Judy	5/28/2021	\$	2,010.00	Unrestricted Shared Services	Payroll
Wallace State CC	648684	Britton Bobby	5/28/2021	\$	4,637.24	Unrestricted Shared Services	Payroll
Wallace State CC	648685	Castleberry Edward	5/28/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648686	Dickerson Tanner	5/28/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648687	Edwards Terry	5/28/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	648688	Fairbanks George	5/28/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	648689	Hinson Eldridge	5/28/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	648690	Nall Nicholas	5/28/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	648691	Payne Jimmy	5/28/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	648692	Roper Rachel	5/28/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	648693	Smith John	5/28/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	648694	Williams Mark	5/28/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	648695	Bates Peggy	5/28/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	648696	Entrekin Timothy	5/28/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	648697	Golovkina Valentina	5/28/2021	\$	1,346.90	Unrestricted Shared Services	Payroll
Wallace State CC	648698	Gouchtchina Nina	5/28/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	648699	Roquemore Connie	5/28/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	648700	Britton Agnes	5/28/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	648701	Leeth Robbin	5/28/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	648701	Leeth Robbin	5/28/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	648702	Cook Robert	5/28/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	648703	Hall Glenn	5/28/2021	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	648704	Kent Lyrie	5/28/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	648705	Sams Wesley	5/28/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	648706	Sullins Larry	5/28/2021	\$	1,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	648707	Crosby Mary	5/28/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648708	Horton Patricia	5/28/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648709	Mitchell Jordyn	5/28/2021	\$	665.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648710	Wilkins Kathryn	5/28/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648711	Yarbrough Sarah	5/28/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	648712	Bolin Richard	5/28/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	648712	Bolin Richard	5/28/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	648713	Hart Stephanie	5/28/2021	\$	1,583.74	Unrestricted Shared Services	Payroll
Wallace State CC	648713	Hart Stephanie	5/28/2021	\$	1,583.76	Housing- Wallace Hanceville	Payroll
Wallace State CC	648714	Johnson Krystal	5/28/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	648715	Pilcher Janet	5/28/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	648716	Stepp Donald	5/28/2021	\$	480.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648717	Edwards Charlotte	5/28/2021	\$	1,170.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648718	Hall Mary	5/28/2021	\$	214.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648719	Jones Christina	5/28/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648720	Gamble Mark	5/28/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	648720	Gamble Mark	5/28/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000472	Graves Rebecca	5/28/2021	\$	2,400.16	ACCS Stipend	Payroll
Wallace State CC	ADJ000472	Graves Rebecca	5/28/2021	\$	7,718.59	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000473	Nichols Hannah	5/28/2021	\$	1,745.33	Unrestricted Shared Services	Payroll
Wallace State CC	388222	Burlington English Inc.	6/2/2021	\$	4,800.00	AE-Federal Regular 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	388223	BWL Inc	6/2/2021	\$	3,222.69	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388224	Christiansen Aviation Inc.	6/2/2021	\$	10,996.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388225	Electronix Express	6/2/2021	\$	569.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388226	First Team Construction	6/2/2021	\$	151,804.19	Unexpended Incubator	Construction in Progress - CE

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Wallace State CC	388226	First Team Construction	6/2/2021	\$	487,821.12	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	388227	Graybar Electric	6/2/2021	\$	101.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388228	GTTR Inc.	6/2/2021	\$	458.41	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	388229	Holston Gases Inc	6/2/2021	\$	275.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388230	Hope Janitorial & Foodservice Supplies	6/2/2021	\$	329.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388231	JMBL Inc	6/2/2021	\$	12.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388231	JMBL Inc	6/2/2021	\$	114.86	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388232	McGriff Tire Co Inc	6/2/2021	\$	331.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388233	MSC Industrial Supply	6/2/2021	\$	485.00	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388233	MSC Industrial Supply	6/2/2021	\$	632.67	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388233	MSC Industrial Supply	6/2/2021	\$	900.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388234	Office Depot	6/2/2021	\$	78.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388234	Office Depot	6/2/2021	\$	869.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388235	Paramount Services Inc	6/2/2021	\$	111.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388236	Pearson Education Inc	6/2/2021	\$	2,250.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	388237	Pearson Vue	6/2/2021	\$	1,500.00	AE - GED 2018-2019	Instructional/Participant Supp -MS
Wallace State CC	388238	Photography by Theresa	6/2/2021	\$	1,820.00	OTA Club	Club Account Expense - OOS
Wallace State CC	388239	Publix Super Markets Inc	6/2/2021	\$	170.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388240	R&H Supply Co. Inc.	6/2/2021	\$	1,181.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388241	Son's Aviation	6/2/2021	\$	3,280.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388242	Star Fire Equipment Co. LLC	6/2/2021	\$	3,082.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388243	Trane US Inc	6/2/2021	\$	32.29	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388244	Utilities Board of the City of Oneonta	6/2/2021	\$	254.59	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	388244	Utilities Board of the City of Oneonta	6/2/2021	\$	257.13	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	388245	WESCO Distribution Inc.	6/2/2021	\$	223.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388246	Charter Communications Holdings LLC	6/2/2021	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	388246	Charter Communications Holdings LLC	6/2/2021	\$	2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	388247	Lowe's Company	6/2/2021	\$	357.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388247	Lowe's Company	6/2/2021	\$	482.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388248	PEEHIP	6/2/2021	\$	1,546.67	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	388249	Sysco Central Alabama LLC	6/2/2021	\$	384.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388249	Sysco Central Alabama LLC	6/2/2021	\$	644.47	Culinary Club	Club Account Expense - OOS
Wallace State CC	388249	Sysco Central Alabama LLC	6/2/2021	\$	972.82	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388250	United Parcel Service Inc	6/2/2021	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	388251	WEX Inc	6/2/2021	\$	893.62	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388251	WEX Inc	6/2/2021	\$	2,361.38	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388252	Alabama Web Press	6/3/2021	\$	45.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388252	Alabama Web Press	6/3/2021	\$	164.00	DOL Diesel By Distance	Printing and Binding - OOS
Wallace State CC	388253	Amazon	6/3/2021	\$	934.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388254	B & H Photo	6/3/2021	\$	59.68	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	388254	B & H Photo	6/3/2021	\$	142.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388254	B & H Photo	6/3/2021	\$	4,137.33	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	388255	Blue Eon Solutions	6/3/2021	\$	750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	388256	Bridgestone Golf Inc	6/3/2021	\$	352.56	Golf Club	Club Account Expense - OOS
Wallace State CC	388257	C Spire Business	6/3/2021	\$	2,961.76	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388257	C Spire Business	6/3/2021	\$	22,292.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	388258	CDW LLC	6/3/2021	\$	4,048.32	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	388259	Conn Donna	6/3/2021	\$	275.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388260	Costume Gallery Holdings LLC	6/3/2021	\$	3,225.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388261	Cullman Regional Medical Center	6/3/2021	\$	350.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	388262	Cullman Sign & Banner	6/3/2021	\$	199.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	388262	Cullman Sign & Banner	6/3/2021	\$	452.00	DOL ALAMAPS FAME YR 1	Printing and Binding - OOS
Wallace State CC	388263	Downs Government Affairs LLC	6/3/2021	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS

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Wallace State CC	388264	e-LocalLink Inc.	6/3/2021	\$	1,795.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388265	Freshworks Inc.	6/3/2021	\$	4,031.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388266	FTW Robotics LLC	6/3/2021	\$	4,250.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	388267	Her Choice North Alabama Women's Center	6/3/2021	\$	800.00	WSCC Rotaract Club	Club Account Expense - OOS
Wallace State CC	388268	Howard Technology Solutions	6/3/2021	\$	1,369.90	Vocational Ed/CTE 2020-2021	Materials and Supplies - MS
Wallace State CC	388268	Howard Technology Solutions	6/3/2021	\$	5,360.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388269	In10sity Interactive LLC	6/3/2021	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	388270	Ingram Mary	6/3/2021	\$	318.96	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388271	Karolewics Vicki	6/3/2021	\$	150.08	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388272	Konica Minolta Business Solutions USA Inc	6/3/2021	\$	491.14	AE-Federal Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	388273	Lamar Advertising Company	6/3/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388274	McKesson Medical-Surgical	6/3/2021	\$	643.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388274	McKesson Medical-Surgical	6/3/2021	\$	1,777.94	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388275	Medigreen Waste Services LLC	6/3/2021	\$	63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	388276	Neopost USA Inc.	6/3/2021	\$	72.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388277	Our Town Radio Inc.	6/3/2021	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388278	Phi Theta Kappa	6/3/2021	\$	260.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	388278	Phi Theta Kappa	6/3/2021	\$	2,000.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	388279	Pocket Nurse Enterprises Inc.	6/3/2021	\$	186.92	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388279	Pocket Nurse Enterprises Inc.	6/3/2021	\$	238.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388279	Pocket Nurse Enterprises Inc.	6/3/2021	\$	35,063.80	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Wallace State CC	388280	Quadient Finance USA Inc	6/3/2021	\$	2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388281	Remede Marketing Answers Inc.	6/3/2021	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388282	Sign Language Interpreting Service LLC	6/3/2021	\$	1,541.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388283	Sinefa Inc.	6/3/2021	\$	2,720.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	388284	Sirchie Acquisition Co LLC	6/3/2021	\$	487.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388285	Standard Outdoor LLC	6/3/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388286	State of Alabama	6/3/2021	\$	940.53	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388287	Stream South Communications LLC	6/3/2021	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388288	T-Mobile USA Inc.	6/3/2021	\$	5,326.70	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	388289	The Community Shopper's Guide	6/3/2021	\$	675.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388290	The Cullman Times	6/3/2021	\$	123.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388291	The University of Alabama in Huntsville	6/3/2021	\$	14,183.00	CARES Act - College Relief	Professional Development - PS
Wallace State CC	388292	University of Alabama at Birmingham	6/3/2021	\$	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388293	Varsity Brands Holding Co. Inc.	6/3/2021	\$	5,000.00	Volleyball	Club Account Expense - OOS
Wallace State CC	388294	Visual Edge Inc.	6/3/2021	\$	20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	388294	Visual Edge Inc.	6/3/2021	\$	21.04	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	388294	Visual Edge Inc.	6/3/2021	\$	369.42	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388294	Visual Edge Inc.	6/3/2021	\$	448.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388295	Xerox Corporation	6/3/2021	\$	1,388.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388296	Xerox Financial Services LLC	6/3/2021	\$	365.90	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388515	Johnson Crossing Water Sy	6/9/2021	\$	1,179.51	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388515	Johnson Crossing Water Sy	6/9/2021	\$	9,665.14	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388548	Daugherty Anthony	6/10/2021	\$	290.88	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388549	Kent Lyrie	6/10/2021	\$	124.81	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388550	Nichols Dakota	6/10/2021	\$	216.16	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388551	Smith Ryan	6/10/2021	\$	1,585.28	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388552	Stephenson Jon	6/10/2021	\$	4,264.48	Bass Club	Club Account Expense - OOS
Wallace State CC	388553	Weissend Savana	6/10/2021	\$	220.64	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388554	Hanceville Waterworks	6/15/2021	\$	1,257.31	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388554	Hanceville Waterworks	6/15/2021	\$	9,721.45	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388555	AHEAD	6/15/2021	\$	695.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	388556	Alabama Web Press	6/15/2021	\$	164.00	Student Support Service	Printing and Binding - OOS

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Wallace State CC	388556	Alabama Web Press	6/15/2021	\$ 196.30	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	388556	Alabama Web Press	6/15/2021	\$ 1,459.14	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388557	Amazon	6/15/2021	\$ 35.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388557	Amazon	6/15/2021	\$ 198.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388558	Assessment Technologies Institute LLC	6/15/2021	\$ 136,890.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	388559	B & H Photo	6/15/2021	\$ 999.99	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	388560	Benco Dental Co.	6/15/2021	\$ 1,355.95	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388561	Bomarc Inc.	6/15/2021	\$ 10,152.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388562	CDW LLC	6/15/2021	\$ 476.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	388562	CDW LLC	6/15/2021	\$ 753.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388562	CDW LLC	6/15/2021	\$ 26,668.64	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388562	CDW LLC	6/15/2021	\$ 34,000.00	Dual Enrollment Sch. 2019-2020	Materials and Supplies - MS
Wallace State CC	388563	Committee On Accreditation Of Educational Programs	6/15/2021	\$ 1,700.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	388564	Credentials Inc	6/15/2021	\$ 355.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388565	Cullman Regional Medical Center	6/15/2021	\$ 3,300.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	388566	Cumulus Broadcasting LLC	6/15/2021	\$ 225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388567	Graham Paula	6/15/2021	\$ 137.76	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388568	Hand Arendall Harrison Sale LLC	6/15/2021	\$ 7,521.32	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	388569	Interact Communications Inc.	6/15/2021	\$ 7,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388570	Jonathan Christian Corp	6/15/2021	\$ 399.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388571	Kb Port LLC	6/15/2021	\$ 14,343.00	Unrestricted Wallace Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388572	League for Innovation	6/15/2021	\$ 945.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388573	Lee's Sporting Goods Inc	6/15/2021	\$ 1,310.00	Softball Club	Club Account Expense - OOS
Wallace State CC	388574	Loan Science LLC	6/15/2021	\$ 4,166.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388575	Logo Resources Inc.	6/15/2021	\$ 194.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388576	Mars Hill University Bookstore	6/15/2021	\$ 51.90	Unrestricted Shared Services	Books - CE
Wallace State CC	388577	McKesson Medical-Surgical	6/15/2021	\$ 54.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388578	Medical Imaging Systems	6/15/2021	\$ 261.87	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388579	MedQuip Inc.	6/15/2021	\$ 170.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388580	Mindvolt Inc.	6/15/2021	\$ 4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388581	My Cullman Television	6/15/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388582	National Security Insurance Co	6/15/2021	\$ 6,965.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	388583	NurseTim Inc.	6/15/2021	\$ 999.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	388584	One Diversified LLC	6/15/2021	\$ 560.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388585	Otelco Inc.	6/15/2021	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	388585	Otelco Inc.	6/15/2021	\$ 985.27	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388586	Pocket Nurse Enterprises Inc.	6/15/2021	\$ 259.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388586	Pocket Nurse Enterprises Inc.	6/15/2021	\$ 15,200.61	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	388586	Pocket Nurse Enterprises Inc.	6/15/2021	\$ 71,177.53	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	388587	Republic Services Inc.	6/15/2021	\$ 117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	388588	Southern Association of Colleges with Associate Degrees	6/15/2021	\$ 150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388589	Standard Outdoor LLC	6/15/2021	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388590	Stream South Communications LLC	6/15/2021	\$ 3,000.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388591	Tennessee Valley Basketball	6/15/2021	\$ 660.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	388592	The Community Shopper's Guide	6/15/2021	\$ 135.11	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388592	The Community Shopper's Guide	6/15/2021	\$ 208.36	DOL ALAMAPS FAME YR 2	Printing and Binding - OOS
Wallace State CC	388593	The Cullman Times	6/15/2021	\$ 825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388594	The South Magazine Alabama LLC	6/15/2021	\$ 4,691.65	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388595	Timmons Evelyn	6/15/2021	\$ 418.88	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	388596	University of Alabama at Birmingham	6/15/2021	\$ 340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388597	Verified Credentials Inc	6/15/2021	\$ 34.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388598	Visual Edge Inc.	6/15/2021	\$ 20.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388598	Visual Edge Inc.	6/15/2021	\$ 33.60	Student Support Service	Maintenance & Repairs - OOS

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Wallace State CC	388598	Visual Edge Inc.	6/15/2021	\$	132.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388599	WLRH 89.3 FM/HD	6/15/2021	\$	690.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388600	Xerox Corporation	6/15/2021	\$	40.29	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	388600	Xerox Corporation	6/15/2021	\$	135.09	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	388600	Xerox Corporation	6/15/2021	\$	177.52	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	388600	Xerox Corporation	6/15/2021	\$	1,436.97	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388601	ACT Inc	6/16/2021	\$	135.50	AE-State Regular 2020-2021	Other Professional Fees - PS
Wallace State CC	388601	ACT Inc	6/16/2021	\$	649.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	388602	Air Aviation Insurance Agency LLC	6/16/2021	\$	27,276.00	Aviation State	Insurance and Bonding - PS
Wallace State CC	388603	Alabama Association for Public Continuing & Adult Education	6/16/2021	\$	1,150.00	AE-Fed Summer Conf 2020-2021	Professional Development - PS
Wallace State CC	388604	American Society of Phlebotomy Technicians Inc.	6/16/2021	\$	230.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388605	Apollo AW Southeast LLC	6/16/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388606	ASE Education Foundation	6/16/2021	\$	170.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388607	Automationdirect.Com	6/16/2021	\$	1,697.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388608	Barnes & Noble Education Inc.	6/16/2021	\$	688.53	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	388609	BWI Inc	6/16/2021	\$	1,670.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388609	BWI Inc	6/16/2021	\$	2,127.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388610	Carr II Elliott	6/16/2021	\$	3,450.00	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	388611	Charter Communications Holdings LLC	6/16/2021	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	388612	Chief Automotive	6/16/2021	\$	250.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	388613	City of Cullman	6/16/2021	\$	5,349.23	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388614	Cook's Pest Control	6/16/2021	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388615	Council for Alabama Resource Development	6/16/2021	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388616	Cullman Florist LLC	6/16/2021	\$	300.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	388617	Cullman Rotorcraft Inc.	6/16/2021	\$	3,465.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388618	Dixie Tractor Co Inc	6/16/2021	\$	795.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388619	Express Oil Change LLC	6/16/2021	\$	124.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388620	George C Wallace State Community College	6/16/2021	\$	33.30	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388620	George C Wallace State Community College	6/16/2021	\$	43.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388621	Graybar Electric	6/16/2021	\$	681.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388622	HESI	6/16/2021	\$	5,559.84	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	388623	Initial Impression	6/16/2021	\$	1,103.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388624	JMBL Inc	6/16/2021	\$	59.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388624	JMBL Inc	6/16/2021	\$	123.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388624	JMBL Inc	6/16/2021	\$	364.58	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388625	Lincoln Electric Company	6/16/2021	\$	2,073.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388626	Marianna Industries Inc.	6/16/2021	\$	1,399.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388627	McGriff Tire Co Inc	6/16/2021	\$	1,619.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388628	Mitch Smith Chevrolet	6/16/2021	\$	400.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388629	MSC Industrial Supply	6/16/2021	\$	3,176.82	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388630	North Alabama Workforce Development Council Inc	6/16/2021	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388631	O F Richter & Sons Inc	6/16/2021	\$	330.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388632	Office Depot	6/16/2021	\$	386.76	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	388632	Office Depot	6/16/2021	\$	407.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388632	Office Depot	6/16/2021	\$	420.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388632	Office Depot	6/16/2021	\$	2,200.10	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	388633	Paramount Services Inc	6/16/2021	\$	115.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388634	Pepsi Cola	6/16/2021	\$	450.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388635	Phillips Corporation	6/16/2021	\$	152.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388635	Phillips Corporation	6/16/2021	\$	976.73	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388636	Piper Aircraft Inc.	6/16/2021	\$	59,780.00	Aviation State	Transportation Equip > \$25 000 - CE
Wallace State CC	388637	PJH Cleaning Inc.	6/16/2021	\$	16,961.00	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388638	Publix Super Markets Inc	6/16/2021	\$	169.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	388639 Radarsign LLC	6/16/2021	\$ 525.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388640 Rainbow Printing	6/16/2021	\$ 1,380.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388641 Sherwin Williams Company	6/16/2021	\$ 38.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388641 Sherwin Williams Company	6/16/2021	\$ 372.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388642 Son's Aviation	6/16/2021	\$ 2,516.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388643 Stacy Williams Company	6/16/2021	\$ 498.41	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388644 State of Alabama	6/16/2021	\$ 180.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388645 Stryder Corp.	6/16/2021	\$ 3,600.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388646 Terracon Consultants Inc	6/16/2021	\$ 5,800.00	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	388647 Trane US Inc	6/16/2021	\$ 55.71	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388648 Tyco Integrated Security LLC	6/16/2021	\$ 206.30	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388649 Williams Blackstock Architects PC	6/16/2021	\$ 3,250.00	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	388649 Williams Blackstock Architects PC	6/16/2021	\$ 20,252.98	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	388650 Alabama Power Company	6/16/2021	\$ 3,604.77	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	388651 Charter Communications Holdings LLC	6/16/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	388652 Cintas Corporation	6/16/2021	\$ 330.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388653 Cullman Electric Cooperative	6/16/2021	\$ 150.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	388653 Cullman Electric Cooperative	6/16/2021	\$ 220.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	388653 Cullman Electric Cooperative	6/16/2021	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388653 Cullman Electric Cooperative	6/16/2021	\$ 118,626.54	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	388654 Lowe's Company	6/16/2021	\$ 106.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388655 State of Alabama	6/16/2021	\$ (5.94)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	388655 State of Alabama	6/16/2021	\$ 147.27	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	388656 State of Alabama	6/16/2021	\$ (7.23)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	388656 State of Alabama	6/16/2021	\$ 184.10	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	388657 Sysco Central Alabama LLC	6/16/2021	\$ 54.09	Culinary Club	Club Account Expense - OOS
Wallace State CC	388657 Sysco Central Alabama LLC	6/16/2021	\$ 642.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388657 Sysco Central Alabama LLC	6/16/2021	\$ 999.32	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388690 Regions Bank	6/17/2021	\$ 254.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	388691 Regions Bank	6/17/2021	\$ 86.14	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388691 Regions Bank	6/17/2021	\$ 129.95	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	388691 Regions Bank	6/17/2021	\$ 160.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388691 Regions Bank	6/17/2021	\$ 335.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388691 Regions Bank	6/17/2021	\$ 540.72	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388691 Regions Bank	6/17/2021	\$ 658.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	388692 Amazon	6/17/2021	\$ 17.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388692 Amazon	6/17/2021	\$ 184.20	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388692 Amazon	6/17/2021	\$ 223.57	Unrestricted Shared Services	Books - CE
Wallace State CC	388693 B & H Photo	6/17/2021	\$ 93.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388694 Benco Dental Co.	6/17/2021	\$ 121.74	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	388695 Carolina Biological Supply Co	6/17/2021	\$ 213.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388696 Chick-fil-A Cullman	6/17/2021	\$ 919.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388697 Creative Design & Screenprinting	6/17/2021	\$ 20,510.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388698 Holmes Kristen	6/17/2021	\$ 73.61	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388699 Localist Corporation	6/17/2021	\$ 4,862.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388700 McKesson Medical-Surgical	6/17/2021	\$ 270.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388701 National Association of Student Personnel Administrators Inc	6/17/2021	\$ 242.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388702 U S Postal Service	6/17/2021	\$ 245.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388703 U S Postal Service	6/17/2021	\$ 14,509.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388704 Xerox Corporation	6/17/2021	\$ 95.73	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388723 Cullman-Jefferson Counties Gas District	6/24/2021	\$ 15,028.21	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	388724 Amazon	6/24/2021	\$ 6.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388724 Amazon	6/24/2021	\$ 182.00	STEAM Best Robotics 2020-2021	Materials and Supplies - MS

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Wallace State CC	388724 Amazon	6/24/2021	\$ 1,152.81	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	388725 American Heart Association Inc	6/24/2021	\$ 1,097.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388726 AT & T	6/24/2021	\$ 11.56	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388727 AT & T	6/24/2021	\$ 77.32	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	388728 C & C Graphics	6/24/2021	\$ 209.40	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	388729 CDW LLC	6/24/2021	\$ 163.51	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	388729 CDW LLC	6/24/2021	\$ 242.85	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	388730 Charter Communications Holdings LLC	6/24/2021	\$ 9,927.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388731 Chick-fil-A Cullman	6/24/2021	\$ 674.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388732 Cone Instruments	6/24/2021	\$ 493.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388733 Creative Design & Screenprinting	6/24/2021	\$ 560.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388733 Creative Design & Screenprinting	6/24/2021	\$ 636.00	ADN May 2021	Club Account Expense - OOS
Wallace State CC	388734 Cullman Sign & Banner	6/24/2021	\$ 995.00	Talent Search 18-19	Advertising & Promotions - OOS
Wallace State CC	388735 Dyar Outdoor	6/24/2021	\$ 1,140.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388736 Flinn Scientific Inc.	6/24/2021	\$ 2,000.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388737 FTW Robotics LLC	6/24/2021	\$ 5,539.92	Voc Ed/CTE Perkins Resv Workforce	Instructional/Participant Supp -MS
Wallace State CC	388738 Gulf States Distributors	6/24/2021	\$ 4,601.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388739 Hand Arendall Harrison Sale LLC	6/24/2021	\$ 110.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	388740 Howard Technology Solutions	6/24/2021	\$ 2,500.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388741 Interact Communications Inc.	6/24/2021	\$ 7,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388742 Konica Minolta Business Solutions USA Inc	6/24/2021	\$ 25.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388743 Logo Resources Inc.	6/24/2021	\$ 410.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388744 MATE Inspiration for Innovation	6/24/2021	\$ 1,800.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	388744 MATE Inspiration for Innovation	6/24/2021	\$ 2,155.00	Vocational Ed/CTE 2020-2021	Materials and Supplies - MS
Wallace State CC	388745 Miss Alabama Pageant	6/24/2021	\$ 512.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388746 Moore Russell	6/24/2021	\$ 938.69	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388747 Nexstar Broadcasting Inc.	6/24/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388748 Performance Health Supply Inc.	6/24/2021	\$ 552.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388749 Phi Theta Kappa	6/24/2021	\$ 65.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	388750 Pocket Nurse Enterprises Inc.	6/24/2021	\$ 296.40	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388750 Pocket Nurse Enterprises Inc.	6/24/2021	\$ 2,098.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388750 Pocket Nurse Enterprises Inc.	6/24/2021	\$ 22,726.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	388751 Prather Cameron	6/24/2021	\$ 79.16	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	388752 Quick Brooke	6/24/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388753 Remede Marketing Answers Inc.	6/24/2021	\$ 5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388754 Robinson Amber	6/24/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388755 Roden James	6/24/2021	\$ 647.97	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388756 Sirchie Acquisition Co LLC	6/24/2021	\$ 62.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388757 Smith Ryan	6/24/2021	\$ 1,377.61	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388758 State of Alabama	6/24/2021	\$ 1,077.19	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388759 Tennessee Valley Basketball	6/24/2021	\$ 660.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	388759 Tennessee Valley Basketball	6/24/2021	\$ 4,720.00	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	388760 Visual Edge Inc.	6/24/2021	\$ 20.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388760 Visual Edge Inc.	6/24/2021	\$ 239.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388761 Xerox Corporation	6/24/2021	\$ 21.17	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	388761 Xerox Corporation	6/24/2021	\$ 1,913.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388762 Xerox Financial Services LLC	6/24/2021	\$ 217.53	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	388763 Regions Bank	6/24/2021	\$ 26.95	Baseball Club	Club Account Expense - OOS
Wallace State CC	388763 Regions Bank	6/24/2021	\$ 38.00	Tennis	Club Account Expense - OOS
Wallace State CC	388763 Regions Bank	6/24/2021	\$ 205.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388763 Regions Bank	6/24/2021	\$ 267.14	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388763 Regions Bank	6/24/2021	\$ 299.29	Golf Club	Club Account Expense - OOS
Wallace State CC	388763 Regions Bank	6/24/2021	\$ 893.52	Softball Club	Club Account Expense - OOS

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Wallace State CC	388763	Regions Bank	6/24/2021	\$ 980.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388763	Regions Bank	6/24/2021	\$ 1,075.32	Cheerleader Fund	Club Account Expense - OOS
Wallace State CC	388763	Regions Bank	6/24/2021	\$ 31,941.72	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	388763	Regions Bank	6/24/2021	\$ 52,228.24	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388766	PEEHIP	6/28/2021	\$ 144.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	388766	PEEHIP	6/28/2021	\$ 656.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	388766	PEEHIP	6/28/2021	\$ 800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	388766	PEEHIP	6/28/2021	\$ 1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	388782	American Government Services LLC	6/28/2021	\$ 4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388783	Barnes & Noble Education Inc.	6/28/2021	\$ 9,252.43	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	388784	Basesix Systems LLC	6/28/2021	\$ 437.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388785	BWI Inc	6/28/2021	\$ 849.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388785	BWI Inc	6/28/2021	\$ 1,315.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388786	Dyar Outdoor	6/28/2021	\$ 12,034.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	388787	Four State International Trucks Inc.	6/28/2021	\$ 2,404.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388788	International Business Innovation Association	6/28/2021	\$ 525.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388789	Jim 'N Nick's	6/28/2021	\$ 3,226.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388790	JMBL Inc	6/28/2021	\$ 209.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388790	JMBL Inc	6/28/2021	\$ 245.62	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388791	Marianna Industries Inc.	6/28/2021	\$ 20.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388793	MSC Industrial Supply	6/28/2021	\$ 75.60	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388794	Office Depot	6/28/2021	\$ 139.63	STEAM Best Robotics 2020-2021	Materials and Supplies - MS
Wallace State CC	388794	Office Depot	6/28/2021	\$ 723.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388794	Office Depot	6/28/2021	\$ 1,038.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388795	Paramount Services Inc	6/28/2021	\$ 338.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388796	PJH Cleaning Inc.	6/28/2021	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	388797	Publix Super Markets Inc	6/28/2021	\$ 113.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388798	R&H Supply Co. Inc.	6/28/2021	\$ 33.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388799	Roden James	6/28/2021	\$ 51.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388800	Son's Aviation	6/28/2021	\$ 4,880.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388801	The ESB Group Inc.	6/28/2021	\$ 315.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	388802	Trane US Inc	6/28/2021	\$ 26.16	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388803	United Rentals (North America) Inc.	6/28/2021	\$ 2,017.82	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388804	Utilities Board of the City of Oneonta	6/28/2021	\$ 101.27	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	388804	Utilities Board of the City of Oneonta	6/28/2021	\$ 265.00	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	388805	WESCO Distribution Inc.	6/28/2021	\$ 706.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388806	Williams Blackstock Architects PC	6/28/2021	\$ 55,440.00	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	388807	Xerox Business Solutions Southeast	6/28/2021	\$ 5,524.49	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	388808	Verizon Wireless	6/28/2021	\$ 14.98	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	388808	Verizon Wireless	6/28/2021	\$ 30.57	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	388808	Verizon Wireless	6/28/2021	\$ 54.97	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388808	Verizon Wireless	6/28/2021	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	388808	Verizon Wireless	6/28/2021	\$ 875.09	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388809	Amazon	6/29/2021	\$ 23.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388809	Amazon	6/29/2021	\$ 64.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388809	Amazon	6/29/2021	\$ 697.50	CACC Google IT	Instructional/Participant Supp -MS
Wallace State CC	388810	AT & T	6/29/2021	\$ 90.85	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	388810	AT & T	6/29/2021	\$ 136.27	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	388810	AT & T	6/29/2021	\$ 6,869.92	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	388811	AT & T	6/29/2021	\$ 1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	388812	Benco Dental Co.	6/29/2021	\$ 66.49	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388813	C Spire Business	6/29/2021	\$ 544,765.06	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	388814	CDW LLC	6/29/2021	\$ 125.78	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	388814	CDW LLC	6/29/2021	\$	388.96	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	388814	CDW LLC	6/29/2021	\$	3,174.83	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	388815	Community College of Appalachia	6/29/2021	\$	750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	388816	Council for Opportunity in Education	6/29/2021	\$	6,444.00	Talent Search 20-21	Commercial Transportation - OS
Wallace State CC	388817	Cracker Barrel	6/29/2021	\$	122.85	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	388818	Creative Design & Screenprinting	6/29/2021	\$	996.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388819	Cul-Peppers LLC.	6/29/2021	\$	1,174.53	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	388820	Cullman Sign & Banner	6/29/2021	\$	112.50	STEAM Best Robotics 2020-2021	Materials and Supplies - MS
Wallace State CC	388821	DAKs Inc	6/29/2021	\$	224.00	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	388822	Holmes Kristen	6/29/2021	\$	61.60	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388823	Honors Graduation LLC	6/29/2021	\$	1,054.00	Talent Search 20-21	Instructional/Participant Supp -MS
Wallace State CC	388824	Howard Technology Solutions	6/29/2021	\$	109.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388825	McKesson Medical-Surgical	6/29/2021	\$	60.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388825	McKesson Medical-Surgical	6/29/2021	\$	803.12	AE-Federal Regular 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	388826	MVAP Medical Supplies Inc.	6/29/2021	\$	933.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388827	Positive Approach LLC	6/29/2021	\$	3,800.00	Vocational Ed/CTE 2020-2021	Professional Development - PS
Wallace State CC	388828	Proforma Green Marketing	6/29/2021	\$	3,868.72	Talent Search 20-21	Instructional/Participant Supp -MS
Wallace State CC	388829	RedSail Technologies LLC	6/29/2021	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	648727	Rose William	6/30/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	648728	Sexton Timothy	6/30/2021	\$	4,430.65	Unrestricted Shared Services	Payroll
Wallace State CC	648730	Waters Terry	6/30/2021	\$	462.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	648731	Karolewics Vicki	6/30/2021	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	648732	Mayo Harriet	6/30/2021	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	648733	Ashley Heather	6/30/2021	\$	3,683.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648734	Baker Mechelle	6/30/2021	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648735	Ball Ashley	6/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648736	Blankenship Hunter	6/30/2021	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648737	Boone Amber	6/30/2021	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648738	Brock Laura	6/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648739	Burleson Savannah	6/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648740	Burtram Amy	6/30/2021	\$	5,569.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648741	Copeland Susan	6/30/2021	\$	6,486.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648742	Davis Brittany	6/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648743	Dixon Timothy	6/30/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648744	Doyle Tiffanie	6/30/2021	\$	3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648745	Dubberly Roxana	6/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648746	Dunkle Jennifer	6/30/2021	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648747	Egeland Catherine	6/30/2021	\$	905.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648748	England Jeannette	6/30/2021	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648749	Gilley Kelsey	6/30/2021	\$	1,221.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648750	Grogan Shayla	6/30/2021	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648751	Harbin James	6/30/2021	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648752	Hardin Amanda	6/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648752	Hardin Amanda	6/30/2021	\$	2,850.00	Unrestricted Shared Services	Payroll
Wallace State CC	648753	Hart Melody	6/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648754	Hiatt Meredith	6/30/2021	\$	6,979.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648755	Hogan Alfreida	6/30/2021	\$	1,848.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648756	Hood Amanda	6/30/2021	\$	4,603.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648757	Hoover Deborah	6/30/2021	\$	7,457.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648758	Isom Wendy	6/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648759	McCormick James	6/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648760	Medders Amanda	6/30/2021	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648761	Mitchell Kimberlee	6/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648762 Mitchell Lauren	6/30/2021	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648763 Mobley Kyla	6/30/2021	\$ 2,968.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648764 Moore Laura	6/30/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648765 Moorer Katina	6/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648766 Pinyan Kourtney	6/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648767 Pinyan Mary	6/30/2021	\$ 937.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648768 Pool Jessica	6/30/2021	\$ 396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648769 Roberts Courtney	6/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648770 Roper Martha	6/30/2021	\$ 2,506.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648771 Standridge Alicia	6/30/2021	\$ 4,455.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648772 Talley Hillary	6/30/2021	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648773 Tolbert Sonya	6/30/2021	\$ 1,760.00	Unrestricted Shared Services	Payroll
Wallace State CC	648774 Turner Barbara	6/30/2021	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648775 Turner Jocelyn	6/30/2021	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648776 Walker Kelly	6/30/2021	\$ 6,520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648777 Wilhite Rosey	6/30/2021	\$ 7,938.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648778 Williams Lawanda	6/30/2021	\$ 1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648779 Woodward Lauren	6/30/2021	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648780 Cleghorn Chris	6/30/2021	\$ 3,708.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648781 Kilpatrick Jaime	6/30/2021	\$ 1,440.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648782 Brewer Ramonica	6/30/2021	\$ 7,780.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648783 Coy Kathryn	6/30/2021	\$ 888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648784 Twitty Kimberly	6/30/2021	\$ 3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648785 Alley Sharon	6/30/2021	\$ 3,489.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648786 Eisner Stephanie	6/30/2021	\$ 2,422.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648787 Whited Tammye	6/30/2021	\$ 6,234.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648788 Attaway Donna	6/30/2021	\$ 1,728.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648789 Dudchock Pamela	6/30/2021	\$ 144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648790 Flack Jordan	6/30/2021	\$ 2,723.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648791 Sutherland April	6/30/2021	\$ 5,415.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648792 Borden Matthew	6/30/2021	\$ 432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648793 Edwards Gary	6/30/2021	\$ 144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648794 Fannell Ryan	6/30/2021	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648795 Hackney Casey	6/30/2021	\$ 3,863.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648796 Hall Michael	6/30/2021	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648797 Lawrence Gregory	6/30/2021	\$ 4,610.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648798 Willingham Mary	6/30/2021	\$ 144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648799 Blubaugh Lori	6/30/2021	\$ 1,999.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648800 Conn Donna	6/30/2021	\$ 4,093.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648801 Beck Susan	6/30/2021	\$ 3,798.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648802 Fuqua Tracie	6/30/2021	\$ 3,641.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648803 Strane Lorie	6/30/2021	\$ 1,030.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648804 Gooch Rachel	6/30/2021	\$ 1,453.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648805 Krigbaum Kelly	6/30/2021	\$ 3,090.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648806 Smith Laura	6/30/2021	\$ 5,874.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648807 Brooks Brandon	6/30/2021	\$ 560.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648808 Adams Alina	6/30/2021	\$ 1,659.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648809 Herfurth Stefanie	6/30/2021	\$ 1,364.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648810 Tarvin Lisa	6/30/2021	\$ 1,364.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648811 Malone James	6/30/2021	\$ 5,874.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648812 Rich Kelli	6/30/2021	\$ 1,113.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648813 Lancaster Ashley	6/30/2021	\$ 4,692.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648814 Tatum Tabatha	6/30/2021	\$ 3,498.83	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	648815	German Lisa	6/30/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	648816	Harris Sharon	6/30/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	648817	Rooker Deidre	6/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648818	Wadkins Susan	6/30/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	648819	Young Debra	6/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648820	Chaffin Christopher	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648821	Henshaw Robert	6/30/2021	\$	125.33	Unrestricted Distance Ed	Payroll
Wallace State CC	648822	Johnson Jeff	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648823	Majerik Laura	6/30/2021	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648824	McGriff-Waldrop Terri	6/30/2021	\$	3,528.49	Unrestricted Distance Ed	Payroll
Wallace State CC	648824	McGriff-Waldrop Terri	6/30/2021	\$	3,528.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648825	Sides Kathryn	6/30/2021	\$	3,279.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648825	Sides Kathryn	6/30/2021	\$	4,319.60	Unrestricted Distance Ed	Payroll
Wallace State CC	648826	Tillman Amanda	6/30/2021	\$	2,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648826	Tillman Amanda	6/30/2021	\$	3,341.40	Unrestricted Distance Ed	Payroll
Wallace State CC	648827	Flanigan Alyce	6/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	648828	Miller Katherine	6/30/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	648829	Rice Gena	6/30/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	648830	Nicholas Rita	6/30/2021	\$	3,489.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648830	Nicholas Rita	6/30/2021	\$	3,489.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648831	Daniel Ramon	6/30/2021	\$	1,545.17	Unrestricted Distance Ed	Payroll
Wallace State CC	648832	Ashley Grace	6/30/2021	\$	222.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648833	Burks Ricky	6/30/2021	\$	1,621.58	Unrestricted Distance Ed	Payroll
Wallace State CC	648833	Burks Ricky	6/30/2021	\$	1,621.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648834	Chairez Jessica	6/30/2021	\$	2,424.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648836	Neal Mark	6/30/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648837	Richter Tiffany	6/30/2021	\$	1,468.67	Unrestricted Distance Ed	Payroll
Wallace State CC	648839	Yeager Rebecca	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648840	Scott Adrian	6/30/2021	\$	1,158.88	Unrestricted Distance Ed	Payroll
Wallace State CC	648840	Scott Adrian	6/30/2021	\$	3,476.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648841	Bailey Kenneth	6/30/2021	\$	260.00	Unrestricted Shared Services	Payroll
Wallace State CC	648841	Bailey Kenneth	6/30/2021	\$	730.36	Unrestricted Distance Ed	Payroll
Wallace State CC	648841	Bailey Kenneth	6/30/2021	\$	2,589.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648843	Ayers Terry	6/30/2021	\$	2,199.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648843	Ayers Terry	6/30/2021	\$	5,399.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648844	Knight Gregory	6/30/2021	\$	3,090.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648844	Knight Gregory	6/30/2021	\$	3,590.34	Unrestricted Distance Ed	Payroll
Wallace State CC	648845	Wilt Jeremy	6/30/2021	\$	2,148.99	Unrestricted Distance Ed	Payroll
Wallace State CC	648845	Wilt Jeremy	6/30/2021	\$	3,947.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648846	Hardman Todd	6/30/2021	\$	7,057.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648847	Pair Sydney	6/30/2021	\$	4,232.67	Ready to Work 2020-2021	Payroll
Wallace State CC	648848	Ray Blake	6/30/2021	\$	5,526.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648849	Autry Aubrey	6/30/2021	\$	2,937.33	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	648849	Autry Aubrey	6/30/2021	\$	2,937.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648850	McKenzie James	6/30/2021	\$	4,948.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648851	Murcks Jerry	6/30/2021	\$	6,692.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648852	Manord Larry	6/30/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	648853	Roberts Jamie	6/30/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	648854	Hall Thea	6/30/2021	\$	7,438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648855	Parker Brandi	6/30/2021	\$	2,784.49	Unrestricted Distance Ed	Payroll
Wallace State CC	648855	Parker Brandi	6/30/2021	\$	2,784.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648856	Berry Jenna	6/30/2021	\$	2,177.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648857	Buckelew Kathy	6/30/2021	\$	3,336.16	Unrestricted Distance Ed	Payroll

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Wallace State CC	648857	Buckelew Kathy	6/30/2021	\$	6,073.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648858	Ledbetter-Crocker Gayle	6/30/2021	\$	1,496.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648858	Ledbetter-Crocker Gayle	6/30/2021	\$	1,496.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648859	Morris Karen	6/30/2021	\$	1,916.25	Unrestricted Distance Ed	Payroll
Wallace State CC	648859	Morris Karen	6/30/2021	\$	3,832.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648860	Nix Haley	6/30/2021	\$	2,993.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648861	Salerno Michael	6/30/2021	\$	1,601.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648861	Salerno Michael	6/30/2021	\$	4,803.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648862	Smith Doran	6/30/2021	\$	1,805.31	Unrestricted Distance Ed	Payroll
Wallace State CC	648862	Smith Doran	6/30/2021	\$	1,805.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648863	Terrell Seth	6/30/2021	\$	1,348.59	Unrestricted Distance Ed	Payroll
Wallace State CC	648863	Terrell Seth	6/30/2021	\$	1,348.60	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648863	Terrell Seth	6/30/2021	\$	1,743.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648864	Warren Sally	6/30/2021	\$	1,496.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648864	Warren Sally	6/30/2021	\$	2,244.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648865	Courington Leigh	6/30/2021	\$	1,659.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648865	Courington Leigh	6/30/2021	\$	1,659.92	Unrestricted Distance Ed	Payroll
Wallace State CC	648866	Davis Robert	6/30/2021	\$	5,292.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648867	Hays Jenifer	6/30/2021	\$	3,025.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648868	Leverett Jodi	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648869	Reeves Rebecca	6/30/2021	\$	4,654.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648869	Reeves Rebecca	6/30/2021	\$	4,754.66	Unrestricted Distance Ed	Payroll
Wallace State CC	648870	Shields Jarrod	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648871	Yeager Jennifer	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648872	Ball Andrew	6/30/2021	\$	1,515.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648872	Ball Andrew	6/30/2021	\$	5,045.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648873	Richter John	6/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648874	Sparks Michael	6/30/2021	\$	458.67	Unrestricted Distance Ed	Payroll
Wallace State CC	648875	Brunner Stacey	6/30/2021	\$	1,621.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648875	Brunner Stacey	6/30/2021	\$	4,864.75	Unrestricted Distance Ed	Payroll
Wallace State CC	648876	O'Rear Susan	6/30/2021	\$	1,859.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648876	O'Rear Susan	6/30/2021	\$	5,578.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648877	Williamson Aletta	6/30/2021	\$	1,744.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648877	Williamson Aletta	6/30/2021	\$	5,317.58	Unrestricted Distance Ed	Payroll
Wallace State CC	648878	Briehn Connie	6/30/2021	\$	1,958.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648878	Briehn Connie	6/30/2021	\$	3,916.64	Unrestricted Distance Ed	Payroll
Wallace State CC	648879	Donaldson Jacqueline	6/30/2021	\$	2,060.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648879	Donaldson Jacqueline	6/30/2021	\$	2,060.02	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648879	Donaldson Jacqueline	6/30/2021	\$	2,060.63	Unrestricted Distance Ed	Payroll
Wallace State CC	648880	Glasscock Melanie	6/30/2021	\$	2,632.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648880	Glasscock Melanie	6/30/2021	\$	5,265.15	Unrestricted Distance Ed	Payroll
Wallace State CC	648881	Jackson Matthew	6/30/2021	\$	1,856.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648881	Jackson Matthew	6/30/2021	\$	1,856.43	Unrestricted Distance Ed	Payroll
Wallace State CC	648882	Landers Melissa	6/30/2021	\$	2,060.02	Unrestricted Distance Ed	Payroll
Wallace State CC	648882	Landers Melissa	6/30/2021	\$	4,120.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648883	McHan Brenda	6/30/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648884	Quick Shannon	6/30/2021	\$	2,039.62	Unrestricted Distance Ed	Payroll
Wallace State CC	648884	Quick Shannon	6/30/2021	\$	4,141.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648885	Williams Beth	6/30/2021	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	648885	Williams Beth	6/30/2021	\$	5,969.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648886	Jackson La Tisha	6/30/2021	\$	1,856.15	Unrestricted Distance Ed	Payroll
Wallace State CC	648886	Jackson La Tisha	6/30/2021	\$	3,712.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648887	Arnold Melissa	6/30/2021	\$	2,200.41	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648887	Arnold Melissa	6/30/2021	\$	5,101.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648888	Davis Krystal	6/30/2021	\$	3,500.99	Unrestricted Distance Ed	Payroll
Wallace State CC	648888	Davis Krystal	6/30/2021	\$	4,896.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648889	Doss Angela	6/30/2021	\$	1,659.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648890	Kreps Rachel	6/30/2021	\$	2,177.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648891	Quick Renee	6/30/2021	\$	1,937.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648891	Quick Renee	6/30/2021	\$	5,896.08	Unrestricted Distance Ed	Payroll
Wallace State CC	648892	Sivley Stacey	6/30/2021	\$	2,259.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648892	Sivley Stacey	6/30/2021	\$	6,078.50	Unrestricted Distance Ed	Payroll
Wallace State CC	648893	Smith Brandon	6/30/2021	\$	3,090.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648893	Smith Brandon	6/30/2021	\$	3,757.00	Unrestricted Distance Ed	Payroll
Wallace State CC	648894	O'Leary Christine	6/30/2021	\$	3,451.72	Unrestricted Distance Ed	Payroll
Wallace State CC	648894	O'Leary Christine	6/30/2021	\$	5,570.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648895	Bynum Jason	6/30/2021	\$	5,457.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648897	Johnson-Crane Bobbi	6/30/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648897	Johnson-Crane Bobbi	6/30/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	648898	Frazar Adam	6/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648900	Robinson Marcie	6/30/2021	\$	7,897.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648901	Flanigan Sabrina	6/30/2021	\$	6,292.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648902	Moore Amy	6/30/2021	\$	5,832.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648903	Lepard Stephanie	6/30/2021	\$	1,279.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648904	Nichols Robert	6/30/2021	\$	4,845.00	Unrestricted Shared Services	Payroll
Wallace State CC	648905	Smith Jeremy	6/30/2021	\$	6,597.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648906	Swindall Daniel	6/30/2021	\$	4,232.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648907	Ganus Bobby	6/30/2021	\$	885.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648908	Jeffries Joseph	6/30/2021	\$	60.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648909	Smith Megan	6/30/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648910	Stewart Gary	6/30/2021	\$	1,530.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648911	Stokes Teddie	6/30/2021	\$	1,650.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648912	Stokes Terrell	6/30/2021	\$	3,926.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648913	Turley Gregory	6/30/2021	\$	1,065.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648914	Zambrycki Zachary	6/30/2021	\$	2,130.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648915	Johnson Jonathan	6/30/2021	\$	450.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648916	Malchow Eric	6/30/2021	\$	360.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648917	Naugher Raymond	6/30/2021	\$	180.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648918	Pearson Aaron	6/30/2021	\$	270.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	648919	Iversen Ryan	6/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648920	Blizzard James	6/30/2021	\$	4,635.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648921	McMinn Gary	6/30/2021	\$	7,201.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648922	Minyard Jonathan	6/30/2021	\$	6,801.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648923	Riggins Daniel	6/30/2021	\$	326.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648924	Smith Steven	6/30/2021	\$	6,292.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648925	Smith Lisa	6/30/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	648926	Hammond James	6/30/2021	\$	6,486.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648927	Posey Christopher	6/30/2021	\$	5,457.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648928	Kress Travis	6/30/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648930	Matanane Benito	6/30/2021	\$	1,550.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	648930	Matanane Benito	6/30/2021	\$	4,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648931	Opacity Russell	6/30/2021	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648932	Pritchett Jessica	6/30/2021	\$	525.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648933	Pruitt Brenda	6/30/2021	\$	4,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648934	Seibert Sandra	6/30/2021	\$	1,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648935	Baker Ashley	6/30/2021	\$	1,125.00	Ready to Work 2020-2021	Payroll

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Wallace State CC	648935 Baker Ashley	6/30/2021	\$ 1,125.00	Unrestricted Shared Services	Payroll
Wallace State CC	648936 Blackmon Jamie	6/30/2021	\$ 5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	648937 Styles Contrina	6/30/2021	\$ 104.00	Unrestricted Shared Services	Payroll
Wallace State CC	648938 Wilson Alton	6/30/2021	\$ 1,368.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648939 Akin Linda	6/30/2021	\$ 2,134.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648940 Howze Rachael	6/30/2021	\$ 5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	648941 Johnson Karen	6/30/2021	\$ 3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648942 Shearer Tanya	6/30/2021	\$ 2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	648943 Harris Kourtney	6/30/2021	\$ 3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	648944 Johnson Beth	6/30/2021	\$ 10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	648945 Rakestraw Wesley	6/30/2021	\$ 10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	648946 Wilson Lauren	6/30/2021	\$ 8,943.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648947 Calhoun David	6/30/2021	\$ 795.60	Unrestricted Shared Services	Payroll
Wallace State CC	648948 Ingram Matthew	6/30/2021	\$ 5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	648949 Kennedy Misty	6/30/2021	\$ 3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648950 Scarbrough Dax	6/30/2021	\$ 3,175.17	Unrestricted Shared Services	Payroll
Wallace State CC	648951 Thornton Mary	6/30/2021	\$ 4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	648952 Thurman Justin	6/30/2021	\$ 1,743.97	Unrestricted Shared Services	Payroll
Wallace State CC	648953 Cobb Jesse	6/30/2021	\$ 3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	648954 Hullett Lisa	6/30/2021	\$ 6,580.67	Unrestricted Shared Services	Payroll
Wallace State CC	648955 Humaideh Iman	6/30/2021	\$ 2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	648956 Marty Jacqueline	6/30/2021	\$ 6,180.67	Unrestricted Shared Services	Payroll
Wallace State CC	648957 Nowak Berkleigh	6/30/2021	\$ 2,177.42	Unrestricted Shared Services	Payroll
Wallace State CC	648958 Wilson Donny	6/30/2021	\$ 6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	648959 Mahler Theresa	6/30/2021	\$ 6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	648960 Quick Brooke	6/30/2021	\$ 3,596.20	Unrestricted Shared Services	Payroll
Wallace State CC	648961 Smith Ryan	6/30/2021	\$ 10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	648962 Murff Pamela	6/30/2021	\$ 3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	648963 Solis-Loya Arleen	6/30/2021	\$ 2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	648964 Stephenson Jon	6/30/2021	\$ 4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648969 Flanigan Chandler	6/30/2021	\$ 756.60	Unrestricted Shared Services	Payroll
Wallace State CC	648970 Hasenbein William	6/30/2021	\$ 3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	648971 Kilgo Meghan	6/30/2021	\$ 725.40	Unrestricted Shared Services	Payroll
Wallace State CC	648972 Morrison Clay	6/30/2021	\$ 257.40	Unrestricted Shared Services	Payroll
Wallace State CC	648974 Stanley Jennifer	6/30/2021	\$ 3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648975 Young Daniel	6/30/2021	\$ 3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	648976 Holmes Christina	6/30/2021	\$ 1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	648976 Holmes Christina	6/30/2021	\$ 2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	648977 Davis Charles	6/30/2021	\$ 3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	648978 Hays Hannah	6/30/2021	\$ 1,853.94	Unrestricted Shared Services	Payroll
Wallace State CC	648979 McRea Jennifer	6/30/2021	\$ 5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	648980 Ponder Devan	6/30/2021	\$ 4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	648981 Rice Whitney	6/30/2021	\$ 7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	648982 Arnold Jackie	6/30/2021	\$ 2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	648983 Downs Karen	6/30/2021	\$ 3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	648985 Miller Keisha	6/30/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	648986 Ryan Sean	6/30/2021	\$ 2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	648987 Vise Carla	6/30/2021	\$ 2,837.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648988 Borden Sidney	6/30/2021	\$ 1,422.72	Unrestricted Shared Services	Payroll
Wallace State CC	648989 Calvert Belinda	6/30/2021	\$ 3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	648990 Maddox Cynthia	6/30/2021	\$ 3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	648991 Milligan Jimmy	6/30/2021	\$ 3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	648992 Stephens Susan	6/30/2021	\$ 3,580.25	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	648993	Tidwell James	6/30/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	648994	Twitty Jennifer	6/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	648996	Thomas Adam	6/30/2021	\$	1,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	648998	Nichols Hannah	6/30/2021	\$	1,008.00	Unrestricted Shared Services	Payroll
Wallace State CC	648999	Prather Cameron	6/30/2021	\$	2,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	649000	Sharpe Gary	6/30/2021	\$	6,180.67	Unrestricted Shared Services	Payroll
Wallace State CC	649006	Daugherty Anthony	6/30/2021	\$	5,254.00	Unrestricted Shared Services	Payroll
Wallace State CC	649007	Oliver Cadi	6/30/2021	\$	2,230.80	Unrestricted Shared Services	Payroll
Wallace State CC	649008	Garner Timothy	6/30/2021	\$	609.38	Unrestricted Shared Services	Payroll
Wallace State CC	649009	Brakefield Jordan	6/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	649010	Bridges Alana	6/30/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	649011	Hulse Tina	6/30/2021	\$	232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	649011	Hulse Tina	6/30/2021	\$	4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	649012	Ingram Mary	6/30/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	649013	Jarrett Carla	6/30/2021	\$	6,426.11	Unrestricted Shared Services	Payroll
Wallace State CC	649014	Kahler Kimberley	6/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649015	Maxcy Sheena	6/30/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	649016	Parker Shelia	6/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649017	Roper Tammy	6/30/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	649018	Widner Lacie	6/30/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	649019	Abbott Jarrod	6/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	649019	Abbott Jarrod	6/30/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	649020	Barnett John	6/30/2021	\$	1,496.50	AE-State Regular 2020-2021	Payroll
Wallace State CC	649021	Beard Anna	6/30/2021	\$	3,744.58	DOL Diesel By Distance	Payroll
Wallace State CC	649022	Bice Robert	6/30/2021	\$	1,368.75	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	649024	Byram Beckie	6/30/2021	\$	821.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	649025	Campbell Bethany	6/30/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	649027	Clark Nanette	6/30/2021	\$	636.30	AE-State Regular 2020-2021	Payroll
Wallace State CC	649028	Davis Lisa	6/30/2021	\$	675.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	649031	Ferguson Sharon	6/30/2021	\$	373.35	AE-State Regular 2020-2021	Payroll
Wallace State CC	649032	Glasscock Theresa	6/30/2021	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	649034	Graham Paula	6/30/2021	\$	2,042.50	Talent Search 20-21	Payroll
Wallace State CC	649036	Hathcote Amy	6/30/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	649037	Hill Juanita	6/30/2021	\$	420.66	AE-State Regular 2020-2021	Payroll
Wallace State CC	649039	Lambert Jennifer	6/30/2021	\$	2,850.50	AE-State Regular 2020-2021	Payroll
Wallace State CC	649040	Lipsey Linda	6/30/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649043	Mosley Shiela	6/30/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	649045	Nichols Dakota	6/30/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	649046	Phillips Eric	6/30/2021	\$	720.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649047	Price James	6/30/2021	\$	3,188.31	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649048	Price Kevin	6/30/2021	\$	1,248.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	649049	Rogers Jamie	6/30/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649051	Taylor Kathy	6/30/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	649052	Timmons Evelyn	6/30/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	649053	Waddell Kathy	6/30/2021	\$	1,480.44	AE-State Regular 2020-2021	Payroll
Wallace State CC	649054	Walker Noah	6/30/2021	\$	1,707.20	DOL Diesel By Distance	Payroll
Wallace State CC	649054	Walker Noah	6/30/2021	\$	1,707.22	Unrestricted Shared Services	Payroll
Wallace State CC	649055	Wallace Sheila	6/30/2021	\$	703.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649057	Weissend Savana	6/30/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	649060	White Rachel	6/30/2021	\$	5,415.67	Student Support Service	Payroll
Wallace State CC	649062	Crutchfield Patricia	6/30/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	649063	Holmes Kristen	6/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649064	Moore Russell	6/30/2021	\$	4,074.75	Unrestricted Shared Services	Payroll

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Wallace State CC	649065	Calvert Nathaniel	6/30/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	649066	Culpepper Arthur	6/30/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	649067	Drake Shane	6/30/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	649068	Laney Jeremy	6/30/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	649069	Posey II Clyde	6/30/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	649070	Price Justin	6/30/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	649071	Roden James	6/30/2021	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	649072	Whitlock Patrick	6/30/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	649073	Hudson Mattie	6/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649074	Allen Ladonna	6/30/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	649075	Barnett Kristi	6/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649076	Grimes Julia	6/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649077	Harbin Malinda	6/30/2021	\$	2,894.43	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649077	Harbin Malinda	6/30/2021	\$	8,683.32	Unrestricted Shared Services	Payroll
Wallace State CC	649078	Hunt Mary	6/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649079	McCreless-Crane Susan	6/30/2021	\$	1,643.20	Unrestricted Shared Services	Payroll
Wallace State CC	649080	Messersmith Brett	6/30/2021	\$	3,937.28	Unrestricted Shared Services	Payroll
Wallace State CC	649081	Peek Susan	6/30/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	649082	Smith Cherie	6/30/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	649083	Strickland Jill	6/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649084	Whittemore Haley	6/30/2021	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	649085	Wiggins Christine	6/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649086	Aldridge Penny	6/30/2021	\$	1,672.00	Unrestricted Shared Services	Payroll
Wallace State CC	649087	Allen Brian	6/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649088	York Judy	6/30/2021	\$	1,575.00	Unrestricted Shared Services	Payroll
Wallace State CC	649089	Britton Bobby	6/30/2021	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	649090	Castleberry Edward	6/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649091	Dickerson Tanner	6/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649092	Edwards Terry	6/30/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	649093	Fairbanks George	6/30/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	649094	Hinson Eldridge	6/30/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	649095	Nall Nicholas	6/30/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	649096	Payne Jimmy	6/30/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	649097	Roper Rachel	6/30/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	649098	Smith John	6/30/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	649099	Williams Mark	6/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649100	Bates Peggy	6/30/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	649101	Entrekin Timothy	6/30/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	649102	Golovkina Valentina	6/30/2021	\$	1,386.26	Unrestricted Shared Services	Payroll
Wallace State CC	649103	Gouchtchina Nina	6/30/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	649104	Roquemore Connie	6/30/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	649105	Britton Agnes	6/30/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	649106	Leeth Robbin	6/30/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	649106	Leeth Robbin	6/30/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	649107	Cook Robert	6/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	649108	Hall Glenn	6/30/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	649109	Kent Lyrie	6/30/2021	\$	2,700.00	Unrestricted Shared Services	Payroll
Wallace State CC	649110	Sams Wesley	6/30/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	649111	Sullins Larry	6/30/2021	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	649112	Crosby Mary	6/30/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649113	Horton Patricia	6/30/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649114	Kerby Lorelai	6/30/2021	\$	198.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649115	Mitchell Jordyn	6/30/2021	\$	396.00	Food Services- Wallace Hanceville	Payroll

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Wallace State CC	649116	Wilkins Kathryn	6/30/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649117	Yarbrough Sarah	6/30/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649118	Bolin Richard	6/30/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	649118	Bolin Richard	6/30/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	649119	Hart Stephanie	6/30/2021	\$	1,583.74	Unrestricted Shared Services	Payroll
Wallace State CC	649119	Hart Stephanie	6/30/2021	\$	1,583.76	Housing- Wallace Hanceville	Payroll
Wallace State CC	649120	Johnson Krystal	6/30/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	649121	Pilcher Janet	6/30/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	649122	Stepp Donald	6/30/2021	\$	255.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649123	Edwards Charlotte	6/30/2021	\$	1,620.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649124	Green Courtney	6/30/2021	\$	528.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649125	Jones Christina	6/30/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649126	Gamble Mark	6/30/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	649126	Gamble Mark	6/30/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000474	Carroll Mildred	6/30/2021	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000475	Graves Rebecca	6/30/2021	\$	2,400.17	ACCS Stipend	Payroll
Wallace State CC	ADJ000475	Graves Rebecca	6/30/2021	\$	7,718.58	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000478	Newman Jamie	6/30/2021	\$	269.51	Career Coach 2020-2021	Payroll
Wallace State CC	ADJ000478	Newman Jamie	6/30/2021	\$	2,320.24	Unrestricted Shared Services	Payroll
Wallace State CC	388891	Alabama Mountain Lakes	7/7/2021	\$	150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	388892	Alabama Web Press	7/7/2021	\$	344.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388892	Alabama Web Press	7/7/2021	\$	850.00	Talent Search 17-18	Advertising & Promotions - OOS
Wallace State CC	388892	Alabama Web Press	7/7/2021	\$	1,390.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388892	Alabama Web Press	7/7/2021	\$	55,553.02	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	388893	Amazon	7/7/2021	\$	37.98	STEAM Best Robotics 2020-2021	Materials and Supplies - MS
Wallace State CC	388893	Amazon	7/7/2021	\$	910.02	Unrestricted Shared Services	Books - CE
Wallace State CC	388894	Awards Palace LLC	7/7/2021	\$	80.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	388895	Brustein & Manasevit PLLC	7/7/2021	\$	227.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	388896	Carolina Biological Supply Co	7/7/2021	\$	3,735.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388897	CDW LLC	7/7/2021	\$	139.28	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	388897	CDW LLC	7/7/2021	\$	977.64	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	388897	CDW LLC	7/7/2021	\$	1,637.31	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388898	Chick-fil-A Cullman	7/7/2021	\$	221.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388898	Chick-fil-A Cullman	7/7/2021	\$	1,449.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388899	Costume Gallery Holdings LLC	7/7/2021	\$	645.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388900	Downs Government Affairs LLC	7/7/2021	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388901	Dyar Outdoor	7/7/2021	\$	2,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388902	Fisher Scientific	7/7/2021	\$	137.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388903	HESI	7/7/2021	\$	2,322.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	388904	Robinson Marcie	7/7/2021	\$	95.20	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	388905	Howse Productions	7/7/2021	\$	14,000.00	Talent Search 20-21	Other Professional Fees - PS
Wallace State CC	388906	Humble Roots LLC	7/7/2021	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388907	In10sity Interactive LLC	7/7/2021	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	388908	IngMar Medical LLC	7/7/2021	\$	579.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388909	Ingram Mary	7/7/2021	\$	132.16	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388910	J W Pepper & Son Inc	7/7/2021	\$	1,002.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388911	Karolewics Vicki	7/7/2021	\$	157.92	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	388912	Konica Minolta Business Solutions USA Inc	7/7/2021	\$	32.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388912	Konica Minolta Business Solutions USA Inc	7/7/2021	\$	183.10	AE-Federal Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	388913	Lamar Advertising Company	7/7/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388914	Loan Science LLC	7/7/2021	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388915	Medical Imaging Systems	7/7/2021	\$	2,180.68	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388916	Medigreen Waste Services LLC	7/7/2021	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC

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Wallace State CC	388916 Medigreen Waste Services LLC	7/7/2021	\$ 220.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	388917 Mindvolt Inc.	7/7/2021	\$ 4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388918 Neopost USA Inc.	7/7/2021	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388918 Neopost USA Inc.	7/7/2021	\$ 495.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388919 Oak Hall Industries LP	7/7/2021	\$ 2,726.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388920 Our Town Radio Inc.	7/7/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388921 Pocket Nurse Enterprises Inc.	7/7/2021	\$ 972.30	ADN May 2021	Club Account Expense - OOS
Wallace State CC	388921 Pocket Nurse Enterprises Inc.	7/7/2021	\$ 1,030.56	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	388922 Quadient Finance USA Inc	7/7/2021	\$ 2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	388923 Remede Marketing Answers Inc.	7/7/2021	\$ 11,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388924 Republic Services Inc.	7/7/2021	\$ 117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	388925 Stream South Communications LLC	7/7/2021	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	388926 The Community Shopper's Guide	7/7/2021	\$ 58.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	388927 The Cullman Times	7/7/2021	\$ 150.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	388927 The Cullman Times	7/7/2021	\$ 1,502.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388928 University of Alabama at Birmingham	7/7/2021	\$ 180.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388929 Verified Credentials Inc	7/7/2021	\$ 330.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	388930 Visual Edge Inc.	7/7/2021	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	388930 Visual Edge Inc.	7/7/2021	\$ 20.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	388930 Visual Edge Inc.	7/7/2021	\$ 59.19	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	388930 Visual Edge Inc.	7/7/2021	\$ 269.06	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388930 Visual Edge Inc.	7/7/2021	\$ 395.09	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388931 Xerox Corporation	7/7/2021	\$ 122.96	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	388931 Xerox Corporation	7/7/2021	\$ 913.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388932 Xerox Financial Services LLC	7/7/2021	\$ 315.09	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	388933 Airgas Inc	7/7/2021	\$ 23.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388934 Charter Communications Holdings LLC	7/7/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	388934 Charter Communications Holdings LLC	7/7/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	388934 Charter Communications Holdings LLC	7/7/2021	\$ 2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	388935 Cintas Corporation	7/7/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388936 Cullman Electric Cooperative	7/7/2021	\$ 155.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	388936 Cullman Electric Cooperative	7/7/2021	\$ 261.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	388936 Cullman Electric Cooperative	7/7/2021	\$ 742.02	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	388936 Cullman Electric Cooperative	7/7/2021	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388936 Cullman Electric Cooperative	7/7/2021	\$ 10,759.30	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	388936 Cullman Electric Cooperative	7/7/2021	\$ 136,657.22	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	388937 Lowe's Company	7/7/2021	\$ 54.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388937 Lowe's Company	7/7/2021	\$ 207.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388938 Otis Elevator Company	7/7/2021	\$ 360.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388938 Otis Elevator Company	7/7/2021	\$ 2,640.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388939 Sysco Central Alabama LLC	7/7/2021	\$ 324.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388939 Sysco Central Alabama LLC	7/7/2021	\$ 996.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388940 TouchNet Information Systems Inc	7/7/2021	\$ 249.00	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	388941 WEX Inc	7/7/2021	\$ 251.16	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388941 WEX Inc	7/7/2021	\$ 1,974.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388942 PEEHIP	7/8/2021	\$ 266.64	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	388942 PEEHIP	7/8/2021	\$ 533.36	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	388943 ACT Inc	7/9/2021	\$ 410.31	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	388944 Aircraft Spruce & Specialty Co.	7/9/2021	\$ 287.10	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	388945 Apel Machine & Supply Co	7/9/2021	\$ 252.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388946 Apollo AW Southeast LLC	7/9/2021	\$ 875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388947 Automationdirect.Com	7/9/2021	\$ 114.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388948 AutoZone	7/9/2021	\$ 963.64	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	388949	B & D Electric Motors Inc	7/9/2021	\$	683.40	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388950	Barnes & Noble Education Inc.	7/9/2021	\$	399.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388950	Barnes & Noble Education Inc.	7/9/2021	\$	105,391.80	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	388951	Building Systems Technolo	7/9/2021	\$	75.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388952	Christiansen Aviation Inc.	7/9/2021	\$	11,939.70	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388953	Cougar Oil Inc.	7/9/2021	\$	5,855.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	388954	Cullman Florist LLC	7/9/2021	\$	1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388955	Cullman Rotorcraft Inc.	7/9/2021	\$	3,990.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388956	Cullman Veterinary Hospital P.C.	7/9/2021	\$	168.57	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	388957	Earl's Body Shop	7/9/2021	\$	100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388958	Eckenrod Ford	7/9/2021	\$	1,974.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388959	Galls Parent Holdings LLC	7/9/2021	\$	109.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388960	Graybar Electric	7/9/2021	\$	810.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388961	Guest James	7/9/2021	\$	711.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	388962	Hanceville Waterworks	7/9/2021	\$	1,003.85	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388962	Hanceville Waterworks	7/9/2021	\$	13,212.97	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388963	Hydra Service Inc.	7/9/2021	\$	710.40	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	388964	JMBL Inc	7/9/2021	\$	271.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388964	JMBL Inc	7/9/2021	\$	348.35	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	388964	JMBL Inc	7/9/2021	\$	403.38	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388965	Johnson Crossing Water Sy	7/9/2021	\$	953.21	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388965	Johnson Crossing Water Sy	7/9/2021	\$	12,768.23	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	388966	Marianna Industries Inc.	7/9/2021	\$	287.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388967	National Institute For Metalworking Skills Inc	7/9/2021	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	388968	O'Reilly Automotive Stores Inc	7/9/2021	\$	150.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388968	O'Reilly Automotive Stores Inc	7/9/2021	\$	1,104.29	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388969	Oden's Auto Glass Inc	7/9/2021	\$	265.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	388970	Office Depot	7/9/2021	\$	324.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388970	Office Depot	7/9/2021	\$	568.40	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	388970	Office Depot	7/9/2021	\$	805.37	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	388970	Office Depot	7/9/2021	\$	974.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388971	OFS Brands Inc.	7/9/2021	\$	2,580.60	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	388972	Park Seed Wholesale	7/9/2021	\$	1,552.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388973	Paxen Publishing	7/9/2021	\$	4,371.87	AE-Federal Regular 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	388974	Publix Super Markets Inc	7/9/2021	\$	200.00	DOL ALAMAPS FAME YR 2	Instructional/Participant Supp -MS
Wallace State CC	388974	Publix Super Markets Inc	7/9/2021	\$	491.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388975	Robbins Association / Irrigation-Mart Inc.	7/9/2021	\$	5,450.00	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	388976	Skylark Claridge LLC	7/9/2021	\$	2,221.18	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	388977	T-Mobile USA Inc.	7/9/2021	\$	5,963.55	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	388978	Tennessee Valley Aviation Services	7/9/2021	\$	2,565.00	Aviation State	Maintenance & Repairs - OOS
Wallace State CC	388979	Terracon Consultants Inc	7/9/2021	\$	3,343.75	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	388980	The Burmax Co. Inc.	7/9/2021	\$	1,100.25	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	388981	Trane US Inc	7/9/2021	\$	3,461.45	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	388982	Tyco Integrated Security LLC	7/9/2021	\$	221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	388983	Weathertech Distributing Co	7/9/2021	\$	7,955.18	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	388984	WESCO Distribution Inc.	7/9/2021	\$	1,761.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388985	Williams Blackstock Architects PC	7/9/2021	\$	245.04	Unexpended Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	388990	Regions Bank	7/14/2021	\$	(48.22)	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	388990	Regions Bank	7/14/2021	\$	24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	388990	Regions Bank	7/14/2021	\$	29.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	388990	Regions Bank	7/14/2021	\$	110.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388990	Regions Bank	7/14/2021	\$	113.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388990	Regions Bank	7/14/2021	\$	310.00	WSSC Mens Basketball	Club Account Expense - OOS

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Wallace State CC	388990	Regions Bank	7/14/2021	\$	923.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	388991	Accessible Information Management LLC	7/15/2021	\$	9,802.50	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	388992	Accreditation Council for BusinessSchools and Programs	7/15/2021	\$	2,950.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	388993	Alabama Web Press	7/15/2021	\$	124.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	388993	Alabama Web Press	7/15/2021	\$	164.00	Student Support Service	Printing and Binding - OOS
Wallace State CC	388993	Alabama Web Press	7/15/2021	\$	6,617.32	ARP - HEERF III Institutional	Printing and Binding - OOS
Wallace State CC	388994	Amazon	7/15/2021	\$	486.58	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	388994	Amazon	7/15/2021	\$	661.12	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	388994	Amazon	7/15/2021	\$	1,064.67	DOL ALAMAPS FAME YR 2	Materials and Supplies - MS
Wallace State CC	388995	Athens City Schools	7/15/2021	\$	175.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	388996	Awards Palace LLC	7/15/2021	\$	346.50	Volleyball	Club Account Expense - OOS
Wallace State CC	388997	B & H Photo	7/15/2021	\$	4,059.08	STEAM Best Robotics 2020-2021	Materials and Supplies - MS
Wallace State CC	388998	Bomarc Inc.	7/15/2021	\$	20.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	388999	C Spire Business	7/15/2021	\$	3,798.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	389000	CDW LLC	7/15/2021	\$	55.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	389000	CDW LLC	7/15/2021	\$	163.00	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	389000	CDW LLC	7/15/2021	\$	1,945.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	389001	Continental Service Group Inc	7/15/2021	\$	1,399.69	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	389002	Creative Design & Screenprinting	7/15/2021	\$	502.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	389003	Credentials Inc	7/15/2021	\$	344.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	389004	Demco	7/15/2021	\$	1,220.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	389005	Digital Assurance Certification LLC	7/15/2021	\$	2,500.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	389006	Fisher Scientific	7/15/2021	\$	674.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389007	FlightPath Agency	7/15/2021	\$	4,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389008	Flinn Scientific Inc.	7/15/2021	\$	39.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389009	Ingram Mary	7/15/2021	\$	899.83	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	389010	Jonathan Christian Corp	7/15/2021	\$	564.88	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389011	MediaLab Inc	7/15/2021	\$	600.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	389012	Nasco	7/15/2021	\$	523.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389013	Nexstar Broadcasting Inc.	7/15/2021	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389014	Nichols Dakota	7/15/2021	\$	216.16	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	389015	Otelco Inc.	7/15/2021	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	389015	Otelco Inc.	7/15/2021	\$	985.27	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	389016	Pocket Nurse Enterprises Inc.	7/15/2021	\$	3,980.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389017	Rich Kelli	7/15/2021	\$	4.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	389018	Scholly Inc.	7/15/2021	\$	4,950.00	Talent Search 20-21	Computer Software(non capital) - MS
Wallace State CC	389019	Select Medical Systems Inc.	7/15/2021	\$	9,380.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	389020	SimuMed LLC	7/15/2021	\$	1,277.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389021	Soma Tech Int'l Inc.	7/15/2021	\$	21,290.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	389022	Standard Outdoor LLC	7/15/2021	\$	1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389023	The Community Shopper's Guide	7/15/2021	\$	71.70	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	389024	The Duchess Bakery Inc.	7/15/2021	\$	111.48	Relay for Life	Club Account Expense - OOS
Wallace State CC	389025	The South Magazine Alabama LLC	7/15/2021	\$	4,691.65	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389026	The Southern Democrat Inc.	7/15/2021	\$	78.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389027	Timmons Evelyn	7/15/2021	\$	32.48	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	389028	University of Alabama at Birmingham	7/15/2021	\$	999.78	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	389029	Visual Edge Inc.	7/15/2021	\$	349.34	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	389029	Visual Edge Inc.	7/15/2021	\$	379.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	389030	Ward's Natural Science	7/15/2021	\$	1,206.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389031	Xerox Corporation	7/15/2021	\$	173.39	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	389031	Xerox Corporation	7/15/2021	\$	175.06	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	389032	Alabama Power Company	7/15/2021	\$	4,714.42	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	389033	Lowe's Company	7/15/2021	\$	513.24	Housing- Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	389034	State of Alabama	7/15/2021	\$	(7.96)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	389034	State of Alabama	7/15/2021	\$	247.81	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	389035	State of Alabama	7/15/2021	\$	(10.13)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	389035	State of Alabama	7/15/2021	\$	309.76	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	389036	Sysco Central Alabama LLC	7/15/2021	\$	921.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	389037	United Parcel Service Inc	7/15/2021	\$	28.20	Unrestricted Shared Services	Freight - OOS
Wallace State CC	389038	American Design Drafting Association	7/16/2021	\$	435.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	389039	Blackwater Technologies	7/16/2021	\$	90.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	389040	Castrol Premium Lube Express #1584	7/16/2021	\$	603.61	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	389041	Charter Communications Holdings LLC	7/16/2021	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	389042	City of Cullman	7/16/2021	\$	3,970.56	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	389043	Coca-Cola Bottling Company United Inc.	7/16/2021	\$	438.30	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	389044	Cook's Pest Control	7/16/2021	\$	1,087.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	389045	First Team Construction	7/16/2021	\$	68,620.46	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	389045	First Team Construction	7/16/2021	\$	220,511.09	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	389046	JMBL Inc	7/16/2021	\$	90.27	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	389046	JMBL Inc	7/16/2021	\$	174.57	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	389046	JMBL Inc	7/16/2021	\$	197.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	389047	McGriff Tire Co Inc	7/16/2021	\$	4,350.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	389048	Mobile Communications America Inc	7/16/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	389049	MSC Industrial Supply	7/16/2021	\$	826.58	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389050	Mullins Building Products Inc	7/16/2021	\$	333.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	389051	NC3 Nat'l Coalition of Certification Cntrs	7/16/2021	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	389052	O'Reilly Automotive Stores Inc	7/16/2021	\$	191.83	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	389053	Oden's Auto Glass Inc	7/16/2021	\$	270.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	389054	Office Depot	7/16/2021	\$	34.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389054	Office Depot	7/16/2021	\$	162.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	389055	Otis Elevator Company	7/16/2021	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	389056	Paramount Services Inc	7/16/2021	\$	77.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389057	Pepsi Cola	7/16/2021	\$	601.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	389058	PJH Cleaning Inc.	7/16/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	389059	Son's Aviation	7/16/2021	\$	11,784.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	389060	The Duchess Bakery Inc.	7/16/2021	\$	225.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	389061	Trane US Inc	7/16/2021	\$	1,190.88	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	389061	Trane US Inc	7/16/2021	\$	2,635.59	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	389062	WESCO Distribution Inc.	7/16/2021	\$	1,966.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	389063	Regions Bank	7/16/2021	\$	19.99	Volleyball	Club Account Expense - OOS
Wallace State CC	389063	Regions Bank	7/16/2021	\$	8,148.68	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	390261	Amazon	7/20/2021	\$	159.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	390261	Amazon	7/20/2021	\$	281.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390261	Amazon	7/20/2021	\$	1,379.96	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	390262	American Association for Respiratory Care	7/20/2021	\$	249.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	390263	American Association of Medical Assistants Inc	7/20/2021	\$	350.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	390264	AT & T	7/20/2021	\$	89.03	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	390264	AT & T	7/20/2021	\$	118.56	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	390264	AT & T	7/20/2021	\$	6,889.45	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390265	AT & T	7/20/2021	\$	1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	390266	Blackmon Jamie	7/20/2021	\$	204.01	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390267	CDW LLC	7/20/2021	\$	96.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390268	Chick-fil-A Cullman	7/20/2021	\$	919.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390269	Cone Instruments	7/20/2021	\$	839.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390270	Dance Media Publications LLC	7/20/2021	\$	29.95	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	390271	Howard Technology Solutions	7/20/2021	\$	51.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	390271	Howard Technology Solutions	7/20/2021	\$	5,644.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	390272	Humble Roots LLC	7/20/2021	\$	415.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390273	Huntington T. Block Insurance Agency Inc.	7/20/2021	\$	4,774.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	390274	J W Pepper & Son Inc	7/20/2021	\$	84.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390275	JRCERT	7/20/2021	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	390276	Karolewicz Vicki	7/20/2021	\$	981.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390277	Loan Science LLC	7/20/2021	\$	385.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390278	Midwest Library Service	7/20/2021	\$	549.08	Unrestricted Shared Services	Books - CE
Wallace State CC	390279	My Cullman Television	7/20/2021	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390280	Nasco	7/20/2021	\$	53.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390281	Patterson Dental Supply Inc.	7/20/2021	\$	3,585.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390282	Pocket Nurse Enterprises Inc.	7/20/2021	\$	790.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390282	Pocket Nurse Enterprises Inc.	7/20/2021	\$	22,306.50	CARES Act - College Relief	Computer Software(non capital) - MS
Wallace State CC	390283	RedSail Technologies LLC	7/20/2021	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390284	State of Alabama	7/20/2021	\$	1,028.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390285	The Cullman Times	7/20/2021	\$	24.58	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390286	The Southern Democrat Inc.	7/20/2021	\$	785.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390287	Virtru Corporation	7/20/2021	\$	3,936.75	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	390288	Woodburn Press LLC	7/20/2021	\$	1,951.10	Talent Search 19-20	Instructional/Participant Supp -MS
Wallace State CC	390289	Xerox Corporation	7/20/2021	\$	21.17	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	390290	Xerox Financial Services LLC	7/20/2021	\$	224.40	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	390329	Cullman-Jefferson Counties Gas District	7/23/2021	\$	9,175.92	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	390330	Regions Bank	7/26/2021	\$	532.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
Wallace State CC	390331	Verizon Wireless	7/26/2021	\$	30.56	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	390331	Verizon Wireless	7/26/2021	\$	41.49	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	390331	Verizon Wireless	7/26/2021	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	390331	Verizon Wireless	7/26/2021	\$	797.88	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390332	Regions Bank	7/27/2021	\$	254.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	390334	American Society of Phlebotomy Technicians Inc.	7/29/2021	\$	575.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390335	American Welding Society	7/29/2021	\$	360.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	390336	Awards Palace LLC	7/29/2021	\$	1,152.70	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	390337	Aztec Software LLC	7/29/2021	\$	9,450.00	AE-Federal Regular 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	390338	Barnes & Noble Education Inc.	7/29/2021	\$	379.81	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	390339	Calvarese Welding	7/29/2021	\$	3,954.00	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	390340	Christiansen Aviation Inc.	7/29/2021	\$	9,843.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	390341	Coca-Cola Bottling Company United Inc.	7/29/2021	\$	1,231.90	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390342	Cullman Rotorcraft Inc.	7/29/2021	\$	10,745.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	390343	Electronix Express	7/29/2021	\$	132.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390344	Express Oil Change LLC	7/29/2021	\$	227.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390345	Ferguson Enterprises Inc	7/29/2021	\$	642.16	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390346	George C Wallace State Community College	7/29/2021	\$	7.55	Unrestricted Shared Services	Postage - OOS
Wallace State CC	390346	George C Wallace State Community College	7/29/2021	\$	8.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390346	George C Wallace State Community College	7/29/2021	\$	9.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390347	Gulf States Distributors	7/29/2021	\$	744.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390348	Halliburton Surveying & Mapping LLC	7/29/2021	\$	20,700.00	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	390349	JMBL Inc	7/29/2021	\$	15.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390349	JMBL Inc	7/29/2021	\$	15.99	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	390349	JMBL Inc	7/29/2021	\$	93.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390349	JMBL Inc	7/29/2021	\$	419.09	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390350	Impact Training Solutions	7/29/2021	\$	6,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390351	Marc Daniel Enterprises Inc.	7/29/2021	\$	9,272.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	390352	MSC Industrial Supply	7/29/2021	\$	193.58	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390353	Nichols Jonathon	7/29/2021	\$	83.56	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS

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Wallace State CC	390354 Office Depot	7/29/2021	\$ 13.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390354 Office Depot	7/29/2021	\$ 1,169.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390355 Pepsi Cola	7/29/2021	\$ 1,215.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390356 Prevost	7/29/2021	\$ 14,991.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390357 Publix Super Markets Inc	7/29/2021	\$ 584.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390358 Snap-On Incorporated	7/29/2021	\$ 29,367.60	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	390359 Son's Aviation	7/29/2021	\$ 4,320.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	390360 Stacy Williams Company	7/29/2021	\$ 1,208.06	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390361 Thompson Tractor Company	7/29/2021	\$ 33,172.00	Vocational Ed/CTE 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	390362 Trane US Inc	7/29/2021	\$ 6,980.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390363 Utilities Board of the City of Oneonta	7/29/2021	\$ 29.06	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	390363 Utilities Board of the City of Oneonta	7/29/2021	\$ 252.49	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	390364 VIRCO Inc	7/29/2021	\$ 5,731.54	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	390365 W W Grainger Inc	7/29/2021	\$ 6,406.03	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	390366 WSSC Future Foundation Inc.	7/29/2021	\$ 200.00	Foundation/Alumni Postage	Club Account Expense - OOS
Wallace State CC	390367 Xerox Business Solutions Southeast	7/29/2021	\$ 2,805.63	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	390368 Alabama Community College System Global Association	7/29/2021	\$ 150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	390369 ACCS Public Relations Association	7/29/2021	\$ 660.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	390370 Alabama Web Press	7/29/2021	\$ 368.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	390370 Alabama Web Press	7/29/2021	\$ 404.04	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	390371 Amazon	7/29/2021	\$ 89.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390371 Amazon	7/29/2021	\$ 725.17	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390372 AT & T	7/29/2021	\$ 12.38	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390373 AT & T	7/29/2021	\$ 120.19	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	390374 Awards Palace LLC	7/29/2021	\$ 70.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390375 B & H Photo	7/29/2021	\$ 308.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390376 Bagwell Matthew	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390377 Baxley Jaylin	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390378 Benco Dental Co.	7/29/2021	\$ 1,992.61	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390379 Bomarc Inc.	7/29/2021	\$ 2,257.00	Talent Search 17-18	Instructional/Participant Supp -MS
Wallace State CC	390380 C Spire Business	7/29/2021	\$ 9,441.92	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390381 Carroll Brianna	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390382 CDW LLC	7/29/2021	\$ 58.04	Student Support Service	Materials and Supplies - MS
Wallace State CC	390382 CDW LLC	7/29/2021	\$ 2,157.24	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	390383 Chavez Isabel	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390384 Continental Service Group Inc	7/29/2021	\$ 1,638.95	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	390385 Cook Stephen	7/29/2021	\$ 200.00	Band Club	Club Account Expense - OOS
Wallace State CC	390386 Council for Opportunity in Education	7/29/2021	\$ 400.00	Talent Search 20-21	Professional Development - PS
Wallace State CC	390387 Creative Design & Screenprinting	7/29/2021	\$ 521.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	390388 Cruz Abigail	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390389 Cullman Sign & Banner	7/29/2021	\$ 1,565.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390390 Daugherty Anthony	7/29/2021	\$ 243.98	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	390391 Dowdey Trinity	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390392 Earl Mattie	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390393 Emily Krenkel LLC	7/29/2021	\$ 1,275.00	Talent Search 19-20	Other Professional Fees - PS
Wallace State CC	390393 Emily Krenkel LLC	7/29/2021	\$ 1,890.00	Talent Search 19-20	Instructional/Participant Supp -MS
Wallace State CC	390394 Faronics Technologies Usa Inc	7/29/2021	\$ 1,875.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	390395 Fisher Scientific	7/29/2021	\$ 525.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390396 Flinn Scientific Inc.	7/29/2021	\$ 63.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390397 Graham Preston	7/29/2021	\$ 180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390398 Hand Arendall Harrison Sale LLC	7/29/2021	\$ 1,910.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	390399 Hartselle Area Chamber of Commerce	7/29/2021	\$ 50.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390400 Holmes Christina	7/29/2021	\$ 67.20	Unrestricted Shared Services	Commercial Transportation - OS

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Wallace State CC	390401	Holmes Kristen	7/29/2021	\$	62.72	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390402	Howard Technology Solutions	7/29/2021	\$	153.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390403	Humble Roots LLC	7/29/2021	\$	400.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390404	Hunter Kinsley	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390405	Knowledge Key Associates Inc	7/29/2021	\$	4,990.00	Vocational Ed/CTE 2020-2021	Professional Development - PS
Wallace State CC	390406	Konica Minolta Business Solutions USA Inc	7/29/2021	\$	53.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390407	Lamar Advertising Company	7/29/2021	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390408	Marshall Darius	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390409	McKesson Medical-Surgical	7/29/2021	\$	377.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390409	McKesson Medical-Surgical	7/29/2021	\$	901.95	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390410	Medigreen Waste Services LLC	7/29/2021	\$	63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	390411	Myres Brayden	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390412	Parker Kaitlyn	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390413	Pocket Nurse Enterprises Inc.	7/29/2021	\$	70.28	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390413	Pocket Nurse Enterprises Inc.	7/29/2021	\$	1,914.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390414	Ragsdale Ethan	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390415	Rickard Katie	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390416	Scott Arleigh	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390417	Shedd Cameron	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390418	Standard Outdoor LLC	7/29/2021	\$	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390419	Teichmiller Brylie	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390420	The Community Shopper's Guide	7/29/2021	\$	71.70	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390421	Varsity Brands Holding Co. Inc.	7/29/2021	\$	218.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390422	Visual Edge Inc.	7/29/2021	\$	25.24	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390422	Visual Edge Inc.	7/29/2021	\$	352.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390423	Weldon Kayrie	7/29/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390424	White William	7/29/2021	\$	200.00	Band Club	Club Account Expense - OOS
Wallace State CC	390427	PEEHIP	7/29/2021	\$	144.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	390427	PEEHIP	7/29/2021	\$	656.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	390427	PEEHIP	7/29/2021	\$	800.00	Student Support Service	Group Health Insurance - FB
Wallace State CC	390427	PEEHIP	7/29/2021	\$	2,400.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	390467	Charter Communications Holdings LLC	7/30/2021	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	390467	Charter Communications Holdings LLC	7/30/2021	\$	2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	390468	Lowe's Company	7/30/2021	\$	727.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390469	PEEHIP	7/30/2021	\$	800.00	AE-State Regular 2020-2021	Group Health Insurance - FB
Wallace State CC	390470	Sysco Central Alabama LLC	7/30/2021	\$	239.83	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390470	Sysco Central Alabama LLC	7/30/2021	\$	608.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390471	United Parcel Service Inc	7/30/2021	\$	20.43	Unrestricted Shared Services	Freight - OOS
Wallace State CC	390472	WEX Inc	7/30/2021	\$	374.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	390472	WEX Inc	7/30/2021	\$	481.37	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	649132	Rose William	7/30/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	649133	Sexton Timothy	7/30/2021	\$	4,740.17	Unrestricted Shared Services	Payroll
Wallace State CC	649135	Waters Terry	7/30/2021	\$	462.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649136	Karolewics Vicki	7/30/2021	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	649137	Mayo Harriet	7/30/2021	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	649138	Ashley Heather	7/30/2021	\$	3,683.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649139	Baker Mechelle	7/30/2021	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649140	Ball Ashley	7/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649141	Blankenship Hunter	7/30/2021	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649142	Boone Amber	7/30/2021	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649143	Brock Laura	7/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649144	Burleson Savannah	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649145	Burtram Amy	7/30/2021	\$	5,569.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649146	Copeland Susan	7/30/2021	\$	6,486.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649147	Culpepper Ann	7/30/2021	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649148	Davis Brittany	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649149	Dixon Timothy	7/30/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649150	Doyle Tiffanie	7/30/2021	\$	3,827.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649151	Dubberly Roxana	7/30/2021	\$	1,210.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649152	Dunkle Jennifer	7/30/2021	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649153	Egeland Catherine	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649154	England Jeannette	7/30/2021	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649155	Gilley Kelsey	7/30/2021	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649156	Grogan Shayla	7/30/2021	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649157	Hand Wren	7/30/2021	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649158	Harbin James	7/30/2021	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649159	Hardin Amanda	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649159	Hardin Amanda	7/30/2021	\$	1,020.00	Unrestricted Shared Services	Payroll
Wallace State CC	649160	Hart Melody	7/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649161	Hiatt Meredith	7/30/2021	\$	6,979.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649162	Hogan Alfreida	7/30/2021	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649163	Hood Amanda	7/30/2021	\$	4,603.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649164	Hoover Deborah	7/30/2021	\$	7,457.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649165	Isom Wendy	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649166	Mattox Lisa	7/30/2021	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649167	McCormick James	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649168	Medders Amanda	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649169	Mitchell Kimberlee	7/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649170	Mitchell Lauren	7/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649171	Mobley Kyla	7/30/2021	\$	2,968.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649172	Moore Laura	7/30/2021	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649173	Moorer Katina	7/30/2021	\$	860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649174	Pinyan Kourtney	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649175	Pinyan Mary	7/30/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649176	Pool Jessica	7/30/2021	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649177	Roberts Courtney	7/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649178	Roper Martha	7/30/2021	\$	2,506.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649179	Standridge Alicia	7/30/2021	\$	4,455.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649180	Standridge Jessica	7/30/2021	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649181	Talley Hillary	7/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649182	Timmons Amber	7/30/2021	\$	975.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649183	Tolbert Sonya	7/30/2021	\$	1,760.00	Unrestricted Shared Services	Payroll
Wallace State CC	649184	Turner Barbara	7/30/2021	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649185	Turner Jocelyn	7/30/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649186	Walker Kelly	7/30/2021	\$	6,520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649187	Wilhite Rosey	7/30/2021	\$	7,938.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649188	Williams Lawanda	7/30/2021	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649189	Woodward Lauren	7/30/2021	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649190	Cleghorn Chris	7/30/2021	\$	3,708.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649191	Cook Dana	7/30/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649192	Kilpatrick Jaime	7/30/2021	\$	3,601.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649193	Brewer Ramonica	7/30/2021	\$	6,180.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649194	Coy Kathryn	7/30/2021	\$	1,536.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649195	Twitty Kimberly	7/30/2021	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649196	Alley Sharon	7/30/2021	\$	3,489.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649197	Eisner Stephanie	7/30/2021	\$	2,422.50	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	649198	Whited Tammye	7/30/2021	\$	5,234.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649199	Attaway Donna	7/30/2021	\$	1,728.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649200	Dudchock Pamela	7/30/2021	\$	240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649201	Flack Jordan	7/30/2021	\$	2,723.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649202	Sutherland April	7/30/2021	\$	5,415.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649203	Borden Matthew	7/30/2021	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649204	Fannell Ryan	7/30/2021	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649205	Hackney Casey	7/30/2021	\$	3,863.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649206	Hall Michael	7/30/2021	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649207	Lawrence Gregory	7/30/2021	\$	4,610.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649208	Blubaugh Lori	7/30/2021	\$	1,999.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649209	Conn Donna	7/30/2021	\$	4,093.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649210	Beck Susan	7/30/2021	\$	3,798.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649211	Fuqua Tracie	7/30/2021	\$	3,641.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649212	Strane Lorie	7/30/2021	\$	1,030.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649213	Gooch Rachel	7/30/2021	\$	1,453.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649214	Krigbaum Kelly	7/30/2021	\$	3,090.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649215	Smith Laura	7/30/2021	\$	5,874.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649216	Brooks Brandon	7/30/2021	\$	560.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649217	Adams Alina	7/30/2021	\$	1,659.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649218	Herfurth Stefanie	7/30/2021	\$	1,364.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649219	Tarvin Lisa	7/30/2021	\$	1,364.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649220	Malone James	7/30/2021	\$	5,874.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649221	Rich Kelli	7/30/2021	\$	1,164.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649222	Lancaster Ashley	7/30/2021	\$	4,692.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649223	Tatum Tabatha	7/30/2021	\$	3,498.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649224	German Lisa	7/30/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	649225	Harris Sharon	7/30/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	649226	Rooker Deidre	7/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	649227	Wadkins Susan	7/30/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	649228	Young Debra	7/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	649229	Chaffin Christopher	7/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649230	Henshaw Robert	7/30/2021	\$	125.33	Unrestricted Distance Ed	Payroll
Wallace State CC	649231	Johnson Jeff	7/30/2021	\$	1,250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649232	Majerik Laura	7/30/2021	\$	1,188.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649233	McGriff-Waldrop Terri	7/30/2021	\$	3,528.49	Unrestricted Distance Ed	Payroll
Wallace State CC	649233	McGriff-Waldrop Terri	7/30/2021	\$	3,528.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649234	Sides Kathryn	7/30/2021	\$	3,279.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649234	Sides Kathryn	7/30/2021	\$	4,319.60	Unrestricted Distance Ed	Payroll
Wallace State CC	649235	Tillman Amanda	7/30/2021	\$	2,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649235	Tillman Amanda	7/30/2021	\$	3,341.40	Unrestricted Distance Ed	Payroll
Wallace State CC	649236	Flanigan Alyce	7/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649237	Miller Katherine	7/30/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	649238	Rice Gena	7/30/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	649239	Nicholas Rita	7/30/2021	\$	3,489.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649239	Nicholas Rita	7/30/2021	\$	4,239.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649240	Daniel Ramon	7/30/2021	\$	1,545.17	Unrestricted Distance Ed	Payroll
Wallace State CC	649241	Ashley Grace	7/30/2021	\$	249.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649242	Burks Ricky	7/30/2021	\$	1,621.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649242	Burks Ricky	7/30/2021	\$	4,053.95	Unrestricted Distance Ed	Payroll
Wallace State CC	649243	Chairez Jessica	7/30/2021	\$	2,424.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649245	Neal Mark	7/30/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649246	Richter Tiffany	7/30/2021	\$	1,468.67	Unrestricted Distance Ed	Payroll

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Wallace State CC	649248	Yeager Rebecca	7/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649249	Scott Adrian	7/30/2021	\$	3,476.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649249	Scott Adrian	7/30/2021	\$	3,476.63	Unrestricted Distance Ed	Payroll
Wallace State CC	649250	Bailey Kenneth	7/30/2021	\$	260.00	Unrestricted Shared Services	Payroll
Wallace State CC	649250	Bailey Kenneth	7/30/2021	\$	730.36	Unrestricted Distance Ed	Payroll
Wallace State CC	649250	Bailey Kenneth	7/30/2021	\$	2,589.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649252	Ayers Terry	7/30/2021	\$	2,199.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649252	Ayers Terry	7/30/2021	\$	5,399.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649253	Knight Gregory	7/30/2021	\$	3,090.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649253	Knight Gregory	7/30/2021	\$	3,590.34	Unrestricted Distance Ed	Payroll
Wallace State CC	649254	Wilt Jeremy	7/30/2021	\$	2,148.99	Unrestricted Distance Ed	Payroll
Wallace State CC	649254	Wilt Jeremy	7/30/2021	\$	3,947.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649255	Hardman Todd	7/30/2021	\$	7,057.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649256	Pair Sydney	7/30/2021	\$	4,232.67	Ready to Work 2020-2021	Payroll
Wallace State CC	649257	Ray Blake	7/30/2021	\$	5,526.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649258	Autry Aubrey	7/30/2021	\$	2,937.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649258	Autry Aubrey	7/30/2021	\$	2,937.34	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	649259	McKenzie James	7/30/2021	\$	5,407.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649260	Murcks Jerry	7/30/2021	\$	6,692.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649261	Manord Larry	7/30/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	649262	Roberts Jamie	7/30/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	649263	Hall Thea	7/30/2021	\$	7,438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649264	Parker Brandi	7/30/2021	\$	2,784.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649264	Parker Brandi	7/30/2021	\$	2,784.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649265	Askea Crystal	7/30/2021	\$	1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649266	Berry Jenna	7/30/2021	\$	2,177.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649267	Buckelew Kathy	7/30/2021	\$	3,336.16	Unrestricted Distance Ed	Payroll
Wallace State CC	649267	Buckelew Kathy	7/30/2021	\$	6,073.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649268	Hill Jennifer	7/30/2021	\$	2,250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649269	Ledbetter-Crocker Gayle	7/30/2021	\$	1,496.49	Unrestricted Distance Ed	Payroll
Wallace State CC	649269	Ledbetter-Crocker Gayle	7/30/2021	\$	1,496.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649270	Morris Karen	7/30/2021	\$	2,666.25	Unrestricted Distance Ed	Payroll
Wallace State CC	649270	Morris Karen	7/30/2021	\$	3,832.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649271	Nix Haley	7/30/2021	\$	2,244.75	Unrestricted Distance Ed	Payroll
Wallace State CC	649271	Nix Haley	7/30/2021	\$	2,993.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649272	Salerno Michael	7/30/2021	\$	1,601.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649272	Salerno Michael	7/30/2021	\$	4,803.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649273	Smith Doran	7/30/2021	\$	1,805.31	Unrestricted Distance Ed	Payroll
Wallace State CC	649273	Smith Doran	7/30/2021	\$	1,805.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649274	Terrell Seth	7/30/2021	\$	1,348.60	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649274	Terrell Seth	7/30/2021	\$	1,743.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649274	Terrell Seth	7/30/2021	\$	3,284.42	Unrestricted Distance Ed	Payroll
Wallace State CC	649275	Warren Sally	7/30/2021	\$	2,244.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649275	Warren Sally	7/30/2021	\$	3,741.25	Unrestricted Distance Ed	Payroll
Wallace State CC	649276	Courington Leigh	7/30/2021	\$	1,659.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649276	Courington Leigh	7/30/2021	\$	1,659.92	Unrestricted Distance Ed	Payroll
Wallace State CC	649277	Davis Robert	7/30/2021	\$	5,292.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649278	Hays Jenifer	7/30/2021	\$	3,240.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649279	Leverett Jodi	7/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649280	Reeves Rebecca	7/30/2021	\$	4,654.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649280	Reeves Rebecca	7/30/2021	\$	4,817.66	Unrestricted Distance Ed	Payroll
Wallace State CC	649281	Shields Jarrod	7/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649282	Yeager Jennifer	7/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll

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Wallace State CC	649283	Ball Andrew	7/30/2021	\$	1,515.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649283	Ball Andrew	7/30/2021	\$	5,045.51	Unrestricted Distance Ed	Payroll
Wallace State CC	649284	Richter John	7/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649285	Sparks Michael	7/30/2021	\$	1,958.67	Unrestricted Distance Ed	Payroll
Wallace State CC	649286	Brunner Stacey	7/30/2021	\$	1,621.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649286	Brunner Stacey	7/30/2021	\$	4,864.75	Unrestricted Distance Ed	Payroll
Wallace State CC	649287	O'Rear Susan	7/30/2021	\$	1,859.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649287	O'Rear Susan	7/30/2021	\$	5,578.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649288	Thompson Donald	7/30/2021	\$	313.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649289	Williamson Aletta	7/30/2021	\$	1,744.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649289	Williamson Aletta	7/30/2021	\$	5,317.58	Unrestricted Distance Ed	Payroll
Wallace State CC	649290	Briehn Connie	7/30/2021	\$	1,958.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649290	Briehn Connie	7/30/2021	\$	3,916.64	Unrestricted Distance Ed	Payroll
Wallace State CC	649291	Donaldson Jacqueline	7/30/2021	\$	2,060.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649291	Donaldson Jacqueline	7/30/2021	\$	2,060.02	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649291	Donaldson Jacqueline	7/30/2021	\$	2,060.63	Unrestricted Distance Ed	Payroll
Wallace State CC	649292	Glasscock Melanie	7/30/2021	\$	2,632.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649292	Glasscock Melanie	7/30/2021	\$	5,265.15	Unrestricted Distance Ed	Payroll
Wallace State CC	649293	Jackson Matthew	7/30/2021	\$	1,856.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649293	Jackson Matthew	7/30/2021	\$	1,856.43	Unrestricted Distance Ed	Payroll
Wallace State CC	649294	Landers Melissa	7/30/2021	\$	2,060.02	Unrestricted Distance Ed	Payroll
Wallace State CC	649294	Landers Melissa	7/30/2021	\$	4,120.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649295	McHan Brenda	7/30/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649296	Quick Shannon	7/30/2021	\$	2,039.62	Unrestricted Distance Ed	Payroll
Wallace State CC	649296	Quick Shannon	7/30/2021	\$	4,141.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649297	Williams Beth	7/30/2021	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	649297	Williams Beth	7/30/2021	\$	5,969.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649298	Jackson La Tisha	7/30/2021	\$	1,856.15	Unrestricted Distance Ed	Payroll
Wallace State CC	649298	Jackson La Tisha	7/30/2021	\$	3,712.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649299	Arnold Melissa	7/30/2021	\$	2,200.41	Unrestricted Distance Ed	Payroll
Wallace State CC	649299	Arnold Melissa	7/30/2021	\$	5,101.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649300	Davis Krystal	7/30/2021	\$	3,500.99	Unrestricted Distance Ed	Payroll
Wallace State CC	649300	Davis Krystal	7/30/2021	\$	4,896.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649301	Doss Angela	7/30/2021	\$	1,659.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649302	Kreps Rachel	7/30/2021	\$	2,177.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649303	Quick Renee	7/30/2021	\$	1,937.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649303	Quick Renee	7/30/2021	\$	5,896.08	Unrestricted Distance Ed	Payroll
Wallace State CC	649304	Sivley Stacey	7/30/2021	\$	2,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649304	Sivley Stacey	7/30/2021	\$	6,078.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649305	Smith Brandon	7/30/2021	\$	3,090.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649305	Smith Brandon	7/30/2021	\$	3,757.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649306	O'Leary Christine	7/30/2021	\$	3,451.72	Unrestricted Distance Ed	Payroll
Wallace State CC	649306	O'Leary Christine	7/30/2021	\$	5,820.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649307	Bynum Jason	7/30/2021	\$	5,457.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649309	Johnson-Crane Bobbi	7/30/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649309	Johnson-Crane Bobbi	7/30/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	649310	Frazar Adam	7/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649312	Robinson Marcie	7/30/2021	\$	7,897.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649313	Flanigan Sabrina	7/30/2021	\$	6,292.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649314	Moore Amy	7/30/2021	\$	5,832.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649315	Lepard Stephanie	7/30/2021	\$	499.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649316	Nichols Robert	7/30/2021	\$	4,845.00	Unrestricted Shared Services	Payroll
Wallace State CC	649317	Smith Jeremy	7/30/2021	\$	6,597.67	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649318 Swindall Daniel	7/30/2021	\$	4,232.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649319 Ganus Bobby	7/30/2021	\$	1,335.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649320 Mackentepe Lambert	7/30/2021	\$	1,515.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649321 Putman Jeffery	7/30/2021	\$	3,508.44	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649322 Smith Megan	7/30/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649323 Stewart Gary	7/30/2021	\$	735.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649324 Stokes Teddie	7/30/2021	\$	2,790.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649325 Stokes Terrell	7/30/2021	\$	3,926.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649326 Turley Gregory	7/30/2021	\$	585.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649327 Zambrycki Zachary	7/30/2021	\$	960.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649328 Johnson Jonathan	7/30/2021	\$	525.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649329 Malchow Eric	7/30/2021	\$	510.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649330 Pearson Aaron	7/30/2021	\$	495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649331 Iversen Ryan	7/30/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649332 Blizzard James	7/30/2021	\$	4,635.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649333 McMinn Gary	7/30/2021	\$	7,201.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649334 Minyard Jonathan	7/30/2021	\$	6,801.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649335 Riggins Daniel	7/30/2021	\$	783.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649336 Smith Steven	7/30/2021	\$	6,292.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649337 Smith Lisa	7/30/2021	\$	8,602.83	Unrestricted Shared Services	Payroll
Wallace State CC	649338 Hammond James	7/30/2021	\$	6,486.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649339 Posey Christopher	7/30/2021	\$	5,457.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649340 Kress Travis	7/30/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649341 Dunn Donna	7/30/2021	\$	405.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649342 Matanane Benito	7/30/2021	\$	1,265.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649342 Matanane Benito	7/30/2021	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649343 Opacity Russell	7/30/2021	\$	1,120.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649344 Pritchett Jessica	7/30/2021	\$	775.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649345 Pruitt Brenda	7/30/2021	\$	700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649346 Seibert Sandra	7/30/2021	\$	1,675.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649347 Baker Ashley	7/30/2021	\$	900.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649347 Baker Ashley	7/30/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	649349 Styles Contrina	7/30/2021	\$	104.00	Unrestricted Shared Services	Payroll
Wallace State CC	649350 Wilson Alton	7/30/2021	\$	1,634.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649351 Akin Linda	7/30/2021	\$	1,996.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649352 Howze Rachael	7/30/2021	\$	5,016.08	Unrestricted Shared Services	Payroll
Wallace State CC	649353 Johnson Karen	7/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	649354 Shearer Tanya	7/30/2021	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	649355 Harris Kourtney	7/30/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	649356 Johnson Beth	7/30/2021	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	649357 Rakestraw Wesley	7/30/2021	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	649358 Wilson Lauren	7/30/2021	\$	8,943.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649359 Calhoun David	7/30/2021	\$	1,362.40	CRRSAA - HEERF II Institutional	Payroll
Wallace State CC	649360 Ingram Matthew	7/30/2021	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	649361 Kennedy Misty	7/30/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	649362 Scarbrough Dax	7/30/2021	\$	3,332.25	Unrestricted Shared Services	Payroll
Wallace State CC	649363 Thornton Mary	7/30/2021	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	649364 Thurman Justin	7/30/2021	\$	3,556.68	Unrestricted Shared Services	Payroll
Wallace State CC	649365 Cobb Jesse	7/30/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	649366 Hullett Lisa	7/30/2021	\$	6,580.67	Unrestricted Shared Services	Payroll
Wallace State CC	649367 Humaideh Iman	7/30/2021	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	649368 Marty Jacqueline	7/30/2021	\$	6,180.67	Unrestricted Shared Services	Payroll
Wallace State CC	649369 Nowak Berkleigh	7/30/2021	\$	2,177.42	Unrestricted Shared Services	Payroll

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Wallace State CC	649370	Wilson Donny	7/30/2021	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649371	Mahler Theresa	7/30/2021	\$	6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	649372	Quick Brooke	7/30/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	649373	Smith Ryan	7/30/2021	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	649374	Murff Pamela	7/30/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	649375	Solis-Loya Arleen	7/30/2021	\$	2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	649376	Stephenson Jon	7/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649381	Flanigan Chandler	7/30/2021	\$	1,146.60	Unrestricted Shared Services	Payroll
Wallace State CC	649382	Hasenbein William	7/30/2021	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	649383	Kilgo Meghan	7/30/2021	\$	971.10	Unrestricted Shared Services	Payroll
Wallace State CC	649384	Morrison Clay	7/30/2021	\$	1,029.60	Unrestricted Shared Services	Payroll
Wallace State CC	649386	Stanley Jennifer	7/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649387	Young Daniel	7/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649388	Holmes Christina	7/30/2021	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	649388	Holmes Christina	7/30/2021	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	649389	Davis Charles	7/30/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	649390	Hays Hannah	7/30/2021	\$	4,503.18	Unrestricted Shared Services	Payroll
Wallace State CC	649391	McRea Jennifer	7/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649392	Ponder Devan	7/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649393	Rice Whitney	7/30/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	649394	Arnold Jackie	7/30/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	649395	Downs Karen	7/30/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	649397	Miller Keisha	7/30/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	649398	Ryan Sean	7/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	649399	Vise Carla	7/30/2021	\$	5,616.06	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649400	Borden Sidney	7/30/2021	\$	1,561.04	Unrestricted Shared Services	Payroll
Wallace State CC	649401	Calvert Belinda	7/30/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	649402	Maddox Cynthia	7/30/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649403	Milligan Jimmy	7/30/2021	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	649404	Stephens Susan	7/30/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	649405	Tidwell James	7/30/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	649406	Twitty Jennifer	7/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649407	Putman Randy	7/30/2021	\$	995.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649407	Putman Randy	7/30/2021	\$	3,983.80	Unrestricted Shared Services	Payroll
Wallace State CC	649408	Thomas Adam	7/30/2021	\$	1,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	649409	McBrayer Jessica	7/30/2021	\$	1,743.88	Unrestricted Shared Services	Payroll
Wallace State CC	649410	Nichols Hannah	7/30/2021	\$	912.00	Unrestricted Shared Services	Payroll
Wallace State CC	649411	Prather Cameron	7/30/2021	\$	2,666.67	Unrestricted Shared Services	Payroll
Wallace State CC	649412	Sharpe Gary	7/30/2021	\$	6,180.67	Unrestricted Shared Services	Payroll
Wallace State CC	649418	Daugherty Anthony	7/30/2021	\$	5,254.00	Unrestricted Shared Services	Payroll
Wallace State CC	649419	Oliver Cadi	7/30/2021	\$	2,308.80	Unrestricted Shared Services	Payroll
Wallace State CC	649420	Daniel Randy	7/30/2021	\$	3,090.21	Unrestricted Shared Services	Payroll
Wallace State CC	649420	Daniel Randy	7/30/2021	\$	4,635.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649421	Brakefield Jordan	7/30/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	649422	Bridges Alana	7/30/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	649423	Hulse Tina	7/30/2021	\$	232.60	AE-State Regular 2020-2021	Payroll
Wallace State CC	649423	Hulse Tina	7/30/2021	\$	4,419.40	Unrestricted Shared Services	Payroll
Wallace State CC	649424	Ingram Mary	7/30/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	649425	Kahler Kimberley	7/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649426	Maxcy Sheena	7/30/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	649427	Parker Shelia	7/30/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649428	Roper Tammy	7/30/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	649429	Widner Lacie	7/30/2021	\$	3,992.25	Unrestricted Shared Services	Payroll

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Wallace State CC	649430	Abbott Jarrod	7/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	649430	Abbott Jarrod	7/30/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	649431	Barnett John	7/30/2021	\$	2,419.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	649432	Beard Anna	7/30/2021	\$	3,744.58	DOL Diesel By Distance	Payroll
Wallace State CC	649433	Bice Robert	7/30/2021	\$	1,314.00	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	649435	Campbell Bethany	7/30/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	649437	Clark Nanette	7/30/2021	\$	727.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	649440	Glasscock Theresa	7/30/2021	\$	2,969.08	AE-State Regular 2020-2021	Payroll
Wallace State CC	649442	Graham Paula	7/30/2021	\$	2,238.58	Talent Search 20-21	Payroll
Wallace State CC	649445	Hathcote Amy	7/30/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	649446	Lambert Jennifer	7/30/2021	\$	2,850.50	AE-State Regular 2020-2021	Payroll
Wallace State CC	649447	Lipsey Linda	7/30/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649449	Mosley Shiela	7/30/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	649450	Newman Jamie	7/30/2021	\$	2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	649451	Nichols Dakota	7/30/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	649452	Phillips Eric	7/30/2021	\$	1,440.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649453	Price Kevin	7/30/2021	\$	1,344.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	649454	Rogers Jamie	7/30/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649457	Taylor Kathy	7/30/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	649458	Timmons Evelyn	7/30/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	649459	Waddell Kathy	7/30/2021	\$	1,607.07	AE-State Regular 2020-2021	Payroll
Wallace State CC	649460	Walker Noah	7/30/2021	\$	388.00	DOL Diesel By Distance	Payroll
Wallace State CC	649460	Walker Noah	7/30/2021	\$	388.00	Unrestricted Shared Services	Payroll
Wallace State CC	649461	Wallace Sheila	7/30/2021	\$	836.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649462	Weissend Savana	7/30/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	649464	White Rachel	7/30/2021	\$	5,415.67	Student Support Service	Payroll
Wallace State CC	649466	Crutchfield Patricia	7/30/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	649467	Holmes Kristen	7/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649468	Moore Russell	7/30/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	649469	Calvert Nathaniel	7/30/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	649470	Culpepper Arthur	7/30/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	649471	Drake Shane	7/30/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	649472	Laney Jeremy	7/30/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	649473	Posey II Clyde	7/30/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	649474	Price Justin	7/30/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	649475	Roden James	7/30/2021	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	649476	Whitlock Patrick	7/30/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	649477	Hudson Mattie	7/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649478	Allen Ladonna	7/30/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	649479	Barnett Kristi	7/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649480	Grimes Julia	7/30/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649481	Harbin Malinda	7/30/2021	\$	2,894.43	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649481	Harbin Malinda	7/30/2021	\$	8,683.32	Unrestricted Shared Services	Payroll
Wallace State CC	649482	Hunt Mary	7/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649483	McCreless-Crane Susan	7/30/2021	\$	1,570.40	Unrestricted Shared Services	Payroll
Wallace State CC	649484	Messersmith Brett	7/30/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	649485	Peek Susan	7/30/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	649486	Smith Cherie	7/30/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	649487	Strickland Jill	7/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649488	Whittemore Haley	7/30/2021	\$	2,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	649489	Wiggins Christine	7/30/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649490	Aldridge Penny	7/30/2021	\$	1,595.00	Unrestricted Shared Services	Payroll
Wallace State CC	649491	Allen Brian	7/30/2021	\$	8,943.33	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649492	York Judy	7/30/2021	\$	1,530.00	Unrestricted Shared Services	Payroll
Wallace State CC	649493	Britton Bobby	7/30/2021	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	649494	Castleberry Edward	7/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649495	Dickerson Tanner	7/30/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649496	Edwards Terry	7/30/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	649497	Fairbanks George	7/30/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	649498	Hinson Eldridge	7/30/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	649499	Nall Nicholas	7/30/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	649500	Payne Jimmy	7/30/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	649501	Roper Rachel	7/30/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	649502	Smith John	7/30/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	649503	Williams Mark	7/30/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649504	Bates Peggy	7/30/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	649505	Entrekin Timothy	7/30/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	649506	Golovkina Valentina	7/30/2021	\$	1,333.78	Unrestricted Shared Services	Payroll
Wallace State CC	649507	Gouchtchina Nina	7/30/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	649508	Roquemore Connie	7/30/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	649509	Britton Agnes	7/30/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	649510	Leeth Robbin	7/30/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	649510	Leeth Robbin	7/30/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	649511	Hall Glenn	7/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	649512	Sams Wesley	7/30/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	649513	Sullins Larry	7/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	649514	Crosby Mary	7/30/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649515	Horton Patricia	7/30/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649516	Kerby Lorelai	7/30/2021	\$	841.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649517	Wilkins Kathryn	7/30/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649518	Yarbrough Sarah	7/30/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649519	Bolin Richard	7/30/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	649519	Bolin Richard	7/30/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	649520	Hart Stephanie	7/30/2021	\$	1,583.74	Unrestricted Shared Services	Payroll
Wallace State CC	649520	Hart Stephanie	7/30/2021	\$	1,583.76	Housing- Wallace Hanceville	Payroll
Wallace State CC	649521	Johnson Krystal	7/30/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	649522	Pilcher Janet	7/30/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	649523	Stepp Donald	7/30/2021	\$	595.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649524	Edwards Charlotte	7/30/2021	\$	1,296.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649525	Green Courtney	7/30/2021	\$	588.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649526	Jones Christina	7/30/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649527	Gamble Mark	7/30/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	649527	Gamble Mark	7/30/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000482	Graves Rebecca	7/30/2021	\$	2,400.16	ACCS Stipend	Payroll
Wallace State CC	ADJ000482	Graves Rebecca	7/30/2021	\$	7,718.59	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000488	Blackmon Jamie	7/30/2021	\$	382.50	Ready to Work 2020-2021	Payroll
Wallace State CC	ADJ000488	Blackmon Jamie	7/30/2021	\$	598.00	ACCS Stipend	Payroll
Wallace State CC	ADJ000488	Blackmon Jamie	7/30/2021	\$	5,152.00	Unrestricted Shared Services	Payroll
Wallace State CC	390473	Agile Sports Technologies Inc.	8/4/2021	\$	450.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390474	Amazon	8/4/2021	\$	79.96	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390474	Amazon	8/4/2021	\$	182.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390474	Amazon	8/4/2021	\$	800.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	390475	Bennett Destiny	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390476	Benson Kaitlyn	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390477	Blue Robotics Inc.	8/4/2021	\$	7,419.60	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	390478	Bomarc Inc.	8/4/2021	\$	995.00	Housing- Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	390478 Bomarc Inc.	8/4/2021	\$	1,592.60	STEAM Best Robotics 2020-2021	Materials and Supplies - MS
Wallace State CC	390479 Bryan Brandon	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390480 Bryan Elizabeth	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390481 Buckelew Tessa	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390482 C & C Graphics	8/4/2021	\$	209.40	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	390483 CDW LLC	8/4/2021	\$	79.34	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	390483 CDW LLC	8/4/2021	\$	2,316.54	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	390483 CDW LLC	8/4/2021	\$	3,406.96	Talent Search 20-21	Technology - non capitalized - MS
Wallace State CC	390484 Charter Communications Holdings LLC	8/4/2021	\$	990.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390485 Chino Mariam	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390486 Community Colleges for Internation Development	8/4/2021	\$	900.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	390487 Creative Design & Screenprinting	8/4/2021	\$	585.00	CACC Google IT	Instructional/Participant Supp -MS
Wallace State CC	390488 Downs Government Affairs LLC	8/4/2021	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390489 Dyar Outdoor	8/4/2021	\$	1,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390490 Firia Inc.	8/4/2021	\$	3,613.72	Vocational Ed/CTE 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	390491 Fisher Scientific	8/4/2021	\$	86.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390492 Flinn Scientific Inc.	8/4/2021	\$	187.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390493 Guthrie Emma	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390494 Hand Arendall Harrison Sale LLC	8/4/2021	\$	5,135.40	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	390495 Howell Kristian	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390496 Hudson Lilly	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390497 In10sity Interactive LLC	8/4/2021	\$	229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	390498 Institute of International Education	8/4/2021	\$	375.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	390499 J W Pepper & Son Inc	8/4/2021	\$	261.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390500 JRCERT	8/4/2021	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	390501 Kubler Clayton	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390502 Unite Corporation	8/4/2021	\$	850.00	STEAM Best Robotics 2020-2021	Materials and Supplies - MS
Wallace State CC	390503 Loan Science LLC	8/4/2021	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390504 Lopez Abigail	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390505 McKesson Medical-Surgical	8/4/2021	\$	28.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390506 Midwest Library Service	8/4/2021	\$	239.46	Unrestricted Shared Services	Books - CE
Wallace State CC	390507 Mindvolt Inc.	8/4/2021	\$	4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390508 MoMc Publishing LLC	8/4/2021	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390509 NAACLs	8/4/2021	\$	2,564.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	390510 Nucleus Robotics LLC	8/4/2021	\$	8,750.00	Talent Search 19-20	Instructional/Participant Supp -MS
Wallace State CC	390511 Perez Jorge	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390512 Pesnell Makayla	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390513 Phi Theta Kappa	8/4/2021	\$	65.00	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	390514 Robles-Dominguez Jessica	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390515 Rutherford Sydney	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390516 Shadix Timberly	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390517 Shelton Rhianin	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390518 Sign Language Interpreting Service LLC	8/4/2021	\$	402.44	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390519 Stream South Communications LLC	8/4/2021	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	390520 Synergy Sports Technology LLC	8/4/2021	\$	1,000.00	WSCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	390521 The American Occupational Therapy Association Inc.	8/4/2021	\$	4,570.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	390522 The Community Shopper's Guide	8/4/2021	\$	71.70	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390522 The Community Shopper's Guide	8/4/2021	\$	190.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390523 Two Roads Inc.	8/4/2021	\$	2,618.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	390524 Vazquez Esmeralda	8/4/2021	\$	180.00	Talent Search 20-21	Grants Awards and Prizes - OOS
Wallace State CC	390525 Wagner's Team Sports	8/4/2021	\$	660.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390530 ACCS Public Relations Association	8/6/2021	\$	1,100.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390531 Amazon	8/6/2021	\$	23.99	Housing- Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	390531 Amazon	8/6/2021	\$ 117.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390531 Amazon	8/6/2021	\$ 2,534.96	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	390532 B & H Photo	8/6/2021	\$ 1,525.37	Talent Search 19-20	Materials and Supplies - MS
Wallace State CC	390533 Bomarc Inc.	8/6/2021	\$ 392.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390534 C Spire Business	8/6/2021	\$ 22,292.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	390535 Guitar Center Stores Inc.	8/6/2021	\$ 88.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390536 Kings III of America LLC	8/6/2021	\$ 2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390537 Unite Corporation	8/6/2021	\$ 6,150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390538 Logo Resources Inc.	8/6/2021	\$ 224.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390539 McKesson Medical-Surgical	8/6/2021	\$ 673.12	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390540 Parisi & Venturini Corp	8/6/2021	\$ 4,940.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	390541 Raydiant Inc.	8/6/2021	\$ 9,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	390542 Roger Cleveland Golf Co. Inc.	8/6/2021	\$ 847.00	Golf Club	Club Account Expense - OOS
Wallace State CC	390543 The Community Shopper's Guide	8/6/2021	\$ 58.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390544 The Cullman Times	8/6/2021	\$ 200.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390544 The Cullman Times	8/6/2021	\$ 570.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390545 Verified Credentials Inc	8/6/2021	\$ 87.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390546 Visual Edge Inc.	8/6/2021	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	390546 Visual Edge Inc.	8/6/2021	\$ 21.48	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	390546 Visual Edge Inc.	8/6/2021	\$ 21.70	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	390546 Visual Edge Inc.	8/6/2021	\$ 80.47	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390546 Visual Edge Inc.	8/6/2021	\$ 191.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390547 Xerox Corporation	8/6/2021	\$ 132.84	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	390547 Xerox Corporation	8/6/2021	\$ 160.65	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	390547 Xerox Corporation	8/6/2021	\$ 779.47	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	390548 Hanceville Waterworks	8/9/2021	\$ 68.78	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390548 Hanceville Waterworks	8/9/2021	\$ 1,017.23	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390548 Hanceville Waterworks	8/9/2021	\$ 12,937.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390549 Johnson Crossing Water Sy	8/9/2021	\$ 64.28	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390549 Johnson Crossing Water Sy	8/9/2021	\$ 950.63	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390549 Johnson Crossing Water Sy	8/9/2021	\$ 12,090.37	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390550 ACT Inc	8/11/2021	\$ 222.88	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	390551 American Association of Medical Assistants Inc	8/11/2021	\$ 1,625.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	390552 Apollo AW Southeast LLC	8/11/2021	\$ 526.93	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390552 Apollo AW Southeast LLC	8/11/2021	\$ 875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390553 AutoZone	8/11/2021	\$ 143,711.09	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	390554 B & D Electric Motors Inc	8/11/2021	\$ 1,489.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390555 Barnes & Noble Education Inc.	8/11/2021	\$ 680.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390555 Barnes & Noble Education Inc.	8/11/2021	\$ 3,822.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390555 Barnes & Noble Education Inc.	8/11/2021	\$ 21,156.23	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	390556 Blackburn Daniels O'Barr Inc.	8/11/2021	\$ 5,000.00	Unexpended Welding Trng Facility	Engineering & Architectural Svc -PS
Wallace State CC	390557 Byrd's Automotive Inc.	8/11/2021	\$ 230.49	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390557 Byrd's Automotive Inc.	8/11/2021	\$ 230.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390558 City of Cullman	8/11/2021	\$ 3,757.72	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	390559 Coca-Cola Bottling Company United Inc.	8/11/2021	\$ 735.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390560 Cook's Pest Control	8/11/2021	\$ 1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390561 Cougar Oil Inc.	8/11/2021	\$ 3,852.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	390562 Cullman Overhead Door	8/11/2021	\$ 754.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390563 Cullman Regional Medical Center	8/11/2021	\$ 192.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	390564 Cullman Veterinary Hospital P.C.	8/11/2021	\$ 30.59	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390565 Dixie Tractor Co Inc	8/11/2021	\$ 740.35	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390566 Ferguson Enterprises Inc	8/11/2021	\$ 515.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390567 Freightliner of Arizona LLC	8/11/2021	\$ 1,967.80	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS

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Wallace State CC	390568	Friends Beauty Supply Inc	8/11/2021	\$ 111.72	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390569	Graves Auto Service Inc.	8/11/2021	\$ 645.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390570	Hand Jeremy	8/11/2021	\$ 156.60	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	390571	Harrison Outdoors LLC	8/11/2021	\$ 1,134.31	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390572	HESI	8/11/2021	\$ 10,206.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	390573	Imperial Bag & Paper Co. LLC	8/11/2021	\$ 5,115.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390574	Jamco Inc.	8/11/2021	\$ 1,813.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390575	JMBL Inc	8/11/2021	\$ 17.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390575	JMBL Inc	8/11/2021	\$ 21.04	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390575	JMBL Inc	8/11/2021	\$ 21.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390575	JMBL Inc	8/11/2021	\$ 198.83	Phi Theta Kappa	Club Account Expense - OOS
Wallace State CC	390576	Literacy Minnesota	8/11/2021	\$ 1,200.00	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390577	Mobile Communications America Inc	8/11/2021	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390578	MSC Industrial Supply	8/11/2021	\$ 2,956.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390579	Mullins Body Shop LLC	8/11/2021	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390580	O'Reilly Automotive Stores Inc	8/11/2021	\$ 19.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390581	Office Depot	8/11/2021	\$ 80.82	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390581	Office Depot	8/11/2021	\$ 1,087.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390581	Office Depot	8/11/2021	\$ 1,297.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390582	PEEHIP	8/11/2021	\$ 2,735.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	390583	PJH Cleaning Inc.	8/11/2021	\$ 37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	390584	Publix Super Markets Inc	8/11/2021	\$ 246.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390585	Sherwin Williams Company	8/11/2021	\$ 207.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390586	Son's Aviation	8/11/2021	\$ 3,161.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	390587	T-Mobile USA Inc.	8/11/2021	\$ 5,668.10	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	390588	The Vending Center	8/11/2021	\$ 18,420.00	Vending- Wallace Hanceville	Equipment - non capitalized - MS
Wallace State CC	390589	Trane US Inc	8/11/2021	\$ 3,762.87	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390589	Trane US Inc	8/11/2021	\$ 8,174.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	390590	Tyco Integrated Security LLC	8/11/2021	\$ 221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390591	WESCO Distribution Inc.	8/11/2021	\$ 487.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390593	Alabama Power Company	8/12/2021	\$ 5,552.17	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	390594	Charter Communications Holdings LLC	8/12/2021	\$ 169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	390595	Cintas Corporation	8/12/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 291.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 473.46	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 817.16	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 1,634.33	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 11,848.87	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	390596	Cullman Electric Cooperative	8/12/2021	\$ 148,904.18	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	390597	Lowe's Company	8/12/2021	\$ 274.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390598	Otis Elevator Company	8/12/2021	\$ 360.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390598	Otis Elevator Company	8/12/2021	\$ 5,694.06	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390599	State of Alabama	8/12/2021	\$ (6.68)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	390599	State of Alabama	8/12/2021	\$ 184.21	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	390600	State of Alabama	8/12/2021	\$ (8.29)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	390600	State of Alabama	8/12/2021	\$ 230.26	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	390601	Sysco Central Alabama LLC	8/12/2021	\$ 528.52	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390601	Sysco Central Alabama LLC	8/12/2021	\$ 994.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390620	Alabama Department of Commerce (WIOA)	8/16/2021	\$ 14,145.51	Unrestricted Shared Services	Institutional Use - OOS
Wallace State CC	390620	Alabama Department of Commerce (WIOA)	8/16/2021	\$ 28,017.30	WIOA 20-21 MSSC Cert Prod Tech	Federal Contracts & Grants - FF
Wallace State CC	390621	Quadient Finance USA Inc	8/16/2021	\$ 2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	390622	Regions Bank	8/16/2021	\$ 1,044.73	Unrestricted Shared Services	Commercial Transportation - OS

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Wallace State CC	390622	Regions Bank	8/16/2021	\$	6,821.13	Volleyball	Club Account Expense - OOS
Wallace State CC	390623	Republic Services Inc.	8/16/2021	\$	58.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	390624	Republic Services Inc.	8/16/2021	\$	58.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	390625	AcademyOne Inc.	8/17/2021	\$	7,500.00	Vocational Ed/CTE 2020-2021	Computer Software(non capital) - MS
Wallace State CC	390626	ACCS President's Association	8/17/2021	\$	300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390627	Alabama Web Press	8/17/2021	\$	248.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390627	Alabama Web Press	8/17/2021	\$	520.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390627	Alabama Web Press	8/17/2021	\$	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390628	Amazon	8/17/2021	\$	15.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390628	Amazon	8/17/2021	\$	124.95	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390628	Amazon	8/17/2021	\$	166.56	Unrestricted Shared Services	Books - CE
Wallace State CC	390628	Amazon	8/17/2021	\$	374.85	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390629	Awards Palace LLC	8/17/2021	\$	207.00	ADN May 2021	Club Account Expense - OOS
Wallace State CC	390630	Bailey Pottery Equipment Corp	8/17/2021	\$	217.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390631	Blackmon Jamie	8/17/2021	\$	439.32	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390632	Briehn Connie	8/17/2021	\$	42.08	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	390633	Brustein & Manasevit PLLC	8/17/2021	\$	97.50	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	390634	Carolina Biological Supply Co	8/17/2021	\$	110.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390635	CDW LLC	8/17/2021	\$	85.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390635	CDW LLC	8/17/2021	\$	2,565.50	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	390636	Chick-fil-A Cullman	8/17/2021	\$	1,136.25	ADN May 2021	Club Account Expense - OOS
Wallace State CC	390637	Cleghorn Tahauny	8/17/2021	\$	1,000.00	WSC Singers Show Choir	Club Account Expense - OOS
Wallace State CC	390638	Creative Design & Screenprinting	8/17/2021	\$	340.00	Golf Club	Club Account Expense - OOS
Wallace State CC	390638	Creative Design & Screenprinting	8/17/2021	\$	3,067.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390639	Credentials Inc	8/17/2021	\$	322.75	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390640	Fisher Scientific	8/17/2021	\$	513.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390641	Flinn Scientific Inc.	8/17/2021	\$	57.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390642	Hand Arendall Harrison Sale LLC	8/17/2021	\$	7,430.40	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	390643	Hurst Review Services Inc	8/17/2021	\$	22,310.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	390644	J W Pepper & Son Inc	8/17/2021	\$	2.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390645	Landauer Inc	8/17/2021	\$	420.65	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	390646	Mars Hill University Bookstore	8/17/2021	\$	138.80	Unrestricted Shared Services	Books - CE
Wallace State CC	390647	Midwest Library Service	8/17/2021	\$	107.82	Unrestricted Shared Services	Books - CE
Wallace State CC	390648	National Council For Marketing & Public Relations	8/17/2021	\$	325.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	390649	Nichols Dakota	8/17/2021	\$	135.52	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	390650	Otelco Inc.	8/17/2021	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	390650	Otelco Inc.	8/17/2021	\$	982.55	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	390651	Select Medical Systems Inc.	8/17/2021	\$	16,345.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	390652	Smith Lisa	8/17/2021	\$	1,574.33	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	390653	State of Alabama	8/17/2021	\$	935.86	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390654	The Community Shopper's Guide	8/17/2021	\$	58.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390655	Timmons Evelyn	8/17/2021	\$	64.96	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	390656	Varsity Brands Holding Co. Inc.	8/17/2021	\$	49.06	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	390656	Varsity Brands Holding Co. Inc.	8/17/2021	\$	1,471.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390657	Visual Edge Inc.	8/17/2021	\$	354.73	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390657	Visual Edge Inc.	8/17/2021	\$	473.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390658	Wellstone Inc.	8/17/2021	\$	3,268.08	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390659	Xerox Corporation	8/17/2021	\$	274.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	390660	Huntley Elizabeth	8/17/2021	\$	2,500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	390661	Alabama Trucking AssociationInc.	8/20/2021	\$	495.00	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	390662	Aztec Software LLC	8/20/2021	\$	1,815.00	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390663	Barnes & Noble Education Inc.	8/20/2021	\$	2,072.77	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	390664	Blossman Gas Inc.	8/20/2021	\$	5,320.00	PERC Propane Ed & Research Council	Materials and Supplies - MS

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Wallace State CC	390665	Charter Communications Holdings LLC	8/20/2021	\$	204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	390666	Chick-fil-A Cullman	8/20/2021	\$	568.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390666	Chick-fil-A Cullman	8/20/2021	\$	900.75	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	390667	Creative Design & Screenprinting	8/20/2021	\$	11,125.00	AE-Federal Regular 2020-2021	Advertising & Promotions - OOS
Wallace State CC	390668	Cul-Peppers LLC.	8/20/2021	\$	1,877.65	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	390669	Cullman Florist LLC	8/20/2021	\$	165.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	390670	Cullman Veterinary Hospital P.C.	8/20/2021	\$	207.37	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390671	Dixie Acoustical Contractors Inc	8/20/2021	\$	1,260.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390672	Eckenrod Ford	8/20/2021	\$	1,658.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390673	Express Oil Change LLC	8/20/2021	\$	72.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390674	Ferguson Enterprises Inc	8/20/2021	\$	38.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390675	First Team Construction	8/20/2021	\$	24,920.34	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	390675	First Team Construction	8/20/2021	\$	80,081.26	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	390676	Four State International Trucks Inc.	8/20/2021	\$	1,747.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390677	Graybar Electric	8/20/2021	\$	2,073.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390678	Imperial Bag & Paper Co. LLC	8/20/2021	\$	234.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390679	JMBL Inc	8/20/2021	\$	25.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390679	JMBL Inc	8/20/2021	\$	35.76	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390679	JMBL Inc	8/20/2021	\$	66.76	ADN May 2021	Club Account Expense - OOS
Wallace State CC	390679	JMBL Inc	8/20/2021	\$	188.30	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	390679	JMBL Inc	8/20/2021	\$	212.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390679	JMBL Inc	8/20/2021	\$	1,039.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390680	McGriff Tire Co Inc	8/20/2021	\$	450.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390681	MCI Service Parts	8/20/2021	\$	4,192.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390682	mikeroweWORKS Foundation	8/20/2021	\$	5,000.00	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390683	National Institute for Women in Trades Technology & Science	8/20/2021	\$	22,500.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	390684	New Readers Press	8/20/2021	\$	23,152.01	AE-Federal Regular 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	390685	O'Reilly Automotive Stores Inc	8/20/2021	\$	122.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390685	O'Reilly Automotive Stores Inc	8/20/2021	\$	148.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390686	Office Depot	8/20/2021	\$	686.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390686	Office Depot	8/20/2021	\$	1,329.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390687	Robert Bosch Tool Corporation	8/20/2021	\$	1,216.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390688	Roden James	8/20/2021	\$	18.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390688	Roden James	8/20/2021	\$	78.64	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390689	Sherwin Williams Company	8/20/2021	\$	735.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390690	Stacy Williams Company	8/20/2021	\$	1,707.47	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390691	Trane US Inc	8/20/2021	\$	15,734.87	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390692	Tyco Integrated Security LLC	8/20/2021	\$	1,243.90	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390693	Weathertech Distributing Co	8/20/2021	\$	233.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390694	WESCO Distribution Inc.	8/20/2021	\$	632.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390695	Adams Alina	8/23/2021	\$	179.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	390696	Amazon	8/23/2021	\$	25.49	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390697	AT & T	8/23/2021	\$	2,544.47	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390698	C Spire Business	8/23/2021	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	390699	DAKs Inc	8/23/2021	\$	395.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390700	Daugherty Anthony	8/23/2021	\$	769.67	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390701	Gray Media Group Inc.	8/23/2021	\$	6,095.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390702	Hand Arendall Harrison Sale LLC	8/23/2021	\$	412.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	390703	Howard Technology Solutions	8/23/2021	\$	848.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390704	Humble Roots LLC	8/23/2021	\$	2,140.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390705	iHeart Media	8/23/2021	\$	138.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390706	J W Pepper & Son Inc	8/23/2021	\$	42.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390707	Jonathan Christian Corp	8/23/2021	\$	564.88	Unrestricted Shared Services	Advertising & Promotions - OOS

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Wallace State CC	390708 Kress Travis	8/23/2021	\$ 45.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	390709 Lee's Sporting Goods Inc	8/23/2021	\$ 1,754.20	Cheerleader Fund	Club Account Expense - OOS
Wallace State CC	390710 Mascot Media LLC	8/23/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390711 McKesson Medical-Surgical	8/23/2021	\$ 11.84	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	390712 Miller Demetrius	8/23/2021	\$ 125.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390713 My Cullman Television	8/23/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390714 Nexstar Broadcasting Inc.	8/23/2021	\$ 3,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390715 Nexstar Media Inc.	8/23/2021	\$ 2,004.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390716 One Diversified LLC	8/23/2021	\$ 43,100.58	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	390717 Our Town Radio Inc.	8/23/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390718 Perpetual Corporation	8/23/2021	\$ 4,168.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390719 Sign Language Interpreting Service LLC	8/23/2021	\$ 430.82	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390720 Standard Outdoor LLC	8/23/2021	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390721 The Community Shopper's Guide	8/23/2021	\$ 825.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390722 The Cullman Times	8/23/2021	\$ 1,021.89	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390723 University of Alabama at Birmingham	8/23/2021	\$ 20.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390724 Walker Georgia	8/23/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390725 Ward Mia	8/23/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390726 Wellstone Inc.	8/23/2021	\$ 5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	390727 WVTM Hearst Television Inc.	8/23/2021	\$ 6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390728 Xerox Corporation	8/23/2021	\$ 18.14	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	390729 Xerox Financial Services LLC	8/23/2021	\$ 430.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ (21.50)	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 49.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 74.33	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 85.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 250.00	NSF Grant 2021-2024	Professional Development - PS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 291.24	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 464.58	Unrestricted Shared Services	Freight - OOS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 930.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	390730 Regions Bank	8/23/2021	\$ 1,332.30	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	390731 Verizon Wireless	8/23/2021	\$ 30.56	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	390731 Verizon Wireless	8/23/2021	\$ 41.49	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	390731 Verizon Wireless	8/23/2021	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	390731 Verizon Wireless	8/23/2021	\$ 823.50	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390765 Regions Bank	8/27/2021	\$ 254.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	390766 Amcase Inc.	8/30/2021	\$ 13,513.05	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	390767 AT & T	8/30/2021	\$ 88.85	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	390767 AT & T	8/30/2021	\$ 118.31	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	390767 AT & T	8/30/2021	\$ 4,325.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	390768 AT & T	8/30/2021	\$ 1,030.75	Talent Search 20-21	Service Contracts on Equipment -OOS
Wallace State CC	390769 Barnes & Noble Education Inc.	8/30/2021	\$ 2,412.90	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390769 Barnes & Noble Education Inc.	8/30/2021	\$ 7,669.31	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	390770 Carlton's Italian LLC	8/30/2021	\$ 405.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390771 Cullman-Jefferson Counties Gas District	8/30/2021	\$ 41.16	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	390771 Cullman-Jefferson Counties Gas District	8/30/2021	\$ 608.68	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	390771 Cullman-Jefferson Counties Gas District	8/30/2021	\$ 7,601.37	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	390772 Meltwater News Us Inc	8/30/2021	\$ 6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390773 Roden James	8/30/2021	\$ 80.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390774 Utilities Board of the City of Oneonta	8/30/2021	\$ 27.99	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	390774 Utilities Board of the City of Oneonta	8/30/2021	\$ 261.24	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	390775 Aircraft Spruce & Specialty Co.	8/30/2021	\$ 169.07	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	390776 Alabama Contract Sales Inc	8/30/2021	\$ 89,400.00	Unexpended Hanceville	Improvements - Other - CE

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Wallace State CC	390777	Alabama Department of Agriculture & Industries	8/30/2021	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390778	Apel Machine & Supply Co	8/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390778	Apel Machine & Supply Co	8/30/2021	\$ 4,500.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390779	Barnes & Noble Education Inc.	8/30/2021	\$ 430.68	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	390780	Carrier Corporation	8/30/2021	\$ 3,378.86	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390781	Christiansen Aviation Inc.	8/30/2021	\$ 9,244.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	390782	Coca-Cola Bottling Company United Inc.	8/30/2021	\$ 540.25	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390783	Complete Family Medicine	8/30/2021	\$ 481.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	390784	DAKs Inc	8/30/2021	\$ 417.99	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390785	DynaScape Software	8/30/2021	\$ 750.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	390786	Erwin And Associates	8/30/2021	\$ 488.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	390787	Express Oil Change LLC	8/30/2021	\$ 72.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390788	Ferguson Enterprises Inc	8/30/2021	\$ 790.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390789	George C Wallace State Community College	8/30/2021	\$ 39.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390790	Hemphill Services Inc	8/30/2021	\$ 1,360.28	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390790	Hemphill Services Inc	8/30/2021	\$ 3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390791	Holston Gases Inc	8/30/2021	\$ 50.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390792	Hope Janitorial & Foodservice Supplies	8/30/2021	\$ 775.96	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390793	Jeff Witcher Professional Window Cleaning	8/30/2021	\$ 5,700.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390794	JMBL Inc	8/30/2021	\$ 25.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390794	JMBL Inc	8/30/2021	\$ 40.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390794	JMBL Inc	8/30/2021	\$ 149.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390795	Knox Pest Control	8/30/2021	\$ 100.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	390796	National Auto Parts Warehouse	8/30/2021	\$ 327.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390797	Office Depot	8/30/2021	\$ 90.44	Fam Reg History	Club Account Expense - OOS
Wallace State CC	390797	Office Depot	8/30/2021	\$ 1,245.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390797	Office Depot	8/30/2021	\$ 2,836.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390798	Prevost	8/30/2021	\$ 1,998.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390799	Robert Bosch Tool Corporation	8/30/2021	\$ 269.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390800	Snap-On Incorporated	8/30/2021	\$ 6,073.30	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	390801	State Of Alabama	8/30/2021	\$ 500.00	Multi-year Capital Project Stem Gate	Other Professional Fees - PS
Wallace State CC	390803	Trane US Inc	8/30/2021	\$ 467.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390804	WESCO Distribution Inc.	8/30/2021	\$ 877.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390805	Williams Blackstock Architects PC	8/30/2021	\$ 37,884.79	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	390806	Xerox Business Solutions Southeast	8/30/2021	\$ 2,738.44	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	390807	Charter Communications Holdings LLC	8/30/2021	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	390807	Charter Communications Holdings LLC	8/30/2021	\$ 2,579.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	390808	Cintas Corporation	8/30/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	390809	Lowe's Company	8/30/2021	\$ 559.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390809	Lowe's Company	8/30/2021	\$ 1,178.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390810	Regions Bank	8/30/2021	\$ 254.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	390811	Sysco Central Alabama LLC	8/30/2021	\$ 60.63	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390811	Sysco Central Alabama LLC	8/30/2021	\$ 398.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390811	Sysco Central Alabama LLC	8/30/2021	\$ 2,517.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390812	United Parcel Service Inc	8/30/2021	\$ 178.54	Unrestricted Shared Services	Freight - OOS
Wallace State CC	390813	WEX Inc	8/30/2021	\$ 356.55	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	390813	WEX Inc	8/30/2021	\$ 1,403.80	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	649528	Doyle Tiffanie	8/31/2021	\$ 3,854.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649529	Krigbaum Kelly	8/31/2021	\$ 3,117.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649530	Smith Laura	8/31/2021	\$ 5,901.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649531	Rooker Deidre	8/31/2021	\$ 27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649531	Rooker Deidre	8/31/2021	\$ 2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	649532	Jackson Matthew	8/31/2021	\$ 27.07	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649532	Jackson Matthew	8/31/2021	\$	1,856.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649532	Jackson Matthew	8/31/2021	\$	1,856.43	Unrestricted Distance Ed	Payroll
Wallace State CC	649533	Williams Beth	8/31/2021	\$	666.67	Unrestricted Distance Ed	Payroll
Wallace State CC	649533	Williams Beth	8/31/2021	\$	6,023.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649534	Smith Jeremy	8/31/2021	\$	6,651.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649535	Blackmon Jamie	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649535	Blackmon Jamie	8/31/2021	\$	5,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	649536	Thornton Mary	8/31/2021	\$	622.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649536	Thornton Mary	8/31/2021	\$	4,239.83	Unrestricted Shared Services	Payroll
Wallace State CC	649538	Cobb Jesse	8/31/2021	\$	27.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649538	Cobb Jesse	8/31/2021	\$	3,662.33	Unrestricted Shared Services	Payroll
Wallace State CC	649539	Young Daniel	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649539	Young Daniel	8/31/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649540	Holmes Christina	8/31/2021	\$	54.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649540	Holmes Christina	8/31/2021	\$	1,596.90	Unrestricted Shared Services	Payroll
Wallace State CC	649540	Holmes Christina	8/31/2021	\$	2,395.35	AACC ECCA FY21	Payroll
Wallace State CC	649541	Hays Hannah	8/31/2021	\$	27.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649541	Hays Hannah	8/31/2021	\$	3,949.61	Unrestricted Shared Services	Payroll
Wallace State CC	649542	Arnold Jackie	8/31/2021	\$	27.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649542	Arnold Jackie	8/31/2021	\$	2,507.58	Unrestricted Shared Services	Payroll
Wallace State CC	649543	Hulse Tina	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649543	Hulse Tina	8/31/2021	\$	232.59	AE-State Regular 2020-2021	Payroll
Wallace State CC	649543	Hulse Tina	8/31/2021	\$	4,419.41	Unrestricted Shared Services	Payroll
Wallace State CC	649546	Newman Jamie	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649546	Newman Jamie	8/31/2021	\$	2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	649547	Rogers Jamie	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649547	Rogers Jamie	8/31/2021	\$	3,695.50	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649548	Culpepper Arthur	8/31/2021	\$	27.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649548	Culpepper Arthur	8/31/2021	\$	3,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	649549	Price Justin	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649549	Price Justin	8/31/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	649550	Allen Ladonna	8/31/2021	\$	27.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649550	Allen Ladonna	8/31/2021	\$	9,588.75	Unrestricted Shared Services	Payroll
Wallace State CC	649551	Barnett Kristi	8/31/2021	\$	27.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649551	Barnett Kristi	8/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649552	Entrekin Timothy	8/31/2021	\$	27.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649552	Entrekin Timothy	8/31/2021	\$	3,333.17	Unrestricted Shared Services	Payroll
Wallace State CC	649553	Britton Agnes	8/31/2021	\$	27.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649553	Britton Agnes	8/31/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Wallace State CC	649562	Rose William	8/31/2021	\$	7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	649563	Sexton Timothy	8/31/2021	\$	4,740.17	Unrestricted Shared Services	Payroll
Wallace State CC	649565	Waters Terry	8/31/2021	\$	88.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649566	Karolewics Vicki	8/31/2021	\$	22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	649567	Mayo Harriet	8/31/2021	\$	6,183.58	Unrestricted Shared Services	Payroll
Wallace State CC	649568	Ashley Heather	8/31/2021	\$	3,683.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649569	Baker Mechelle	8/31/2021	\$	4,404.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649570	Ball Ashley	8/31/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649571	Blankenship Hunter	8/31/2021	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649572	Boone Amber	8/31/2021	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649573	Brock Laura	8/31/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649574	Burleson Savannah	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649575	Burtram Amy	8/31/2021	\$	5,569.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649576	Copeland Susan	8/31/2021	\$	6,486.33	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649577	Davis Brittany	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649578	Dixon Timothy	8/31/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649580	Dubberly Roxana	8/31/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649581	Dunkle Jennifer	8/31/2021	\$	4,652.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649582	Egeland Catherine	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649583	Harbin James	8/31/2021	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649584	Hardin Amanda	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649585	Hart Melody	8/31/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649586	Hiatt Meredith	8/31/2021	\$	6,979.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649587	Hood Amanda	8/31/2021	\$	4,603.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649588	Hoover Deborah	8/31/2021	\$	7,457.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649589	Isom Wendy	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649590	Mattox Lisa	8/31/2021	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649591	McCormick James	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649592	Medders Amanda	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649593	Mitchell Kimberlee	8/31/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649594	Mitchell Lauren	8/31/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649595	Mobley Kyla	8/31/2021	\$	2,968.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649596	Moorer Katina	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649597	Pinyan Kourtney	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649598	Pinyan Mary	8/31/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649599	Pool Jessica	8/31/2021	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649600	Richardson Lindsay	8/31/2021	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649601	Roberts Courtney	8/31/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649602	Roper Martha	8/31/2021	\$	2,506.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649603	Standridge Alicia	8/31/2021	\$	4,455.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649604	Talley Hillary	8/31/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649605	Timmons Amber	8/31/2021	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649606	Tolbert Sonya	8/31/2021	\$	1,760.00	Unrestricted Shared Services	Payroll
Wallace State CC	649607	Turner Jocelyn	8/31/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649608	Walker Kelly	8/31/2021	\$	6,520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649609	Wilhite Rosey	8/31/2021	\$	7,938.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649610	Woodward Lauren	8/31/2021	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649611	Cleghorn Chris	8/31/2021	\$	3,708.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649612	Cook Dana	8/31/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649613	Kilpatrick Jaime	8/31/2021	\$	3,601.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649614	Brewer Ramonica	8/31/2021	\$	6,180.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649615	Coy Kathryn	8/31/2021	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649616	Twitty Kimberly	8/31/2021	\$	3,415.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649617	Alley Sharon	8/31/2021	\$	3,489.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649618	Eisner Stephanie	8/31/2021	\$	2,422.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649619	Whited Tammye	8/31/2021	\$	5,234.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649620	Attaway Donna	8/31/2021	\$	1,728.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649621	Dudchock Pamela	8/31/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649622	Flack Jordan	8/31/2021	\$	2,723.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649623	Guthery Jennie	8/31/2021	\$	192.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649624	Sutherland April	8/31/2021	\$	5,415.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649625	Borden Matthew	8/31/2021	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649626	Fannell Ryan	8/31/2021	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649627	Hackney Casey	8/31/2021	\$	3,863.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649628	Hall Michael	8/31/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649629	Lawrence Gregory	8/31/2021	\$	4,610.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649630	Blubaugh Lori	8/31/2021	\$	1,999.33	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649631	Conn Donna	8/31/2021	\$	4,093.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649632	Beck Susan	8/31/2021	\$	3,798.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649633	Fuqua Tracie	8/31/2021	\$	3,641.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649634	Strane Lorie	8/31/2021	\$	1,030.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649635	Gooch Rachel	8/31/2021	\$	1,453.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649638	Brooks Brandon	8/31/2021	\$	560.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649639	Adams Alina	8/31/2021	\$	1,659.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649640	Herfurth Stefanie	8/31/2021	\$	1,364.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649641	Tarvin Lisa	8/31/2021	\$	1,364.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649642	Malone James	8/31/2021	\$	5,874.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649643	Rich Kelli	8/31/2021	\$	1,113.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649644	Lancaster Ashley	8/31/2021	\$	4,692.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649645	Tatum Tabatha	8/31/2021	\$	3,498.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649646	German Lisa	8/31/2021	\$	11,400.34	Unrestricted Shared Services	Payroll
Wallace State CC	649647	Harris Sharon	8/31/2021	\$	4,817.17	Unrestricted Shared Services	Payroll
Wallace State CC	649649	Wadkins Susan	8/31/2021	\$	2,837.75	Unrestricted Shared Services	Payroll
Wallace State CC	649650	Young Debra	8/31/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	649651	Chaffin Christopher	8/31/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649652	Henshaw Robert	8/31/2021	\$	125.33	Unrestricted Distance Ed	Payroll
Wallace State CC	649653	Johnson Jeff	8/31/2021	\$	1,250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649654	Majerik Laura	8/31/2021	\$	1,188.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649655	McGriff-Waldrop Terri	8/31/2021	\$	3,528.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649655	McGriff-Waldrop Terri	8/31/2021	\$	3,528.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649656	Sides Kathryn	8/31/2021	\$	3,279.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649656	Sides Kathryn	8/31/2021	\$	4,319.60	Unrestricted Distance Ed	Payroll
Wallace State CC	649657	Thomas Candy	8/31/2021	\$	52.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649658	Tillman Amanda	8/31/2021	\$	2,227.61	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649658	Tillman Amanda	8/31/2021	\$	3,341.39	Unrestricted Distance Ed	Payroll
Wallace State CC	649659	Flanigan Alyce	8/31/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649660	Miller Katherine	8/31/2021	\$	2,685.19	Unrestricted Shared Services	Payroll
Wallace State CC	649661	Rice Gena	8/31/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	649662	Nicholas Rita	8/31/2021	\$	3,489.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649662	Nicholas Rita	8/31/2021	\$	4,239.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649663	Daniel Ramon	8/31/2021	\$	1,545.17	Unrestricted Distance Ed	Payroll
Wallace State CC	649664	Ashley Grace	8/31/2021	\$	160.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649665	Burks Ricky	8/31/2021	\$	1,621.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649665	Burks Ricky	8/31/2021	\$	4,053.95	Unrestricted Distance Ed	Payroll
Wallace State CC	649666	Chairez Jessica	8/31/2021	\$	2,424.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649668	Neal Mark	8/31/2021	\$	5,064.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649669	Richter Tiffany	8/31/2021	\$	1,468.67	Unrestricted Distance Ed	Payroll
Wallace State CC	649671	Yeager Rebecca	8/31/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649672	Scott Adrian	8/31/2021	\$	3,476.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649672	Scott Adrian	8/31/2021	\$	3,476.63	Unrestricted Distance Ed	Payroll
Wallace State CC	649673	Bailey Kenneth	8/31/2021	\$	260.00	Unrestricted Shared Services	Payroll
Wallace State CC	649673	Bailey Kenneth	8/31/2021	\$	730.36	Unrestricted Distance Ed	Payroll
Wallace State CC	649673	Bailey Kenneth	8/31/2021	\$	2,589.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649675	Ayers Terry	8/31/2021	\$	2,199.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649675	Ayers Terry	8/31/2021	\$	5,399.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649676	Knight Gregory	8/31/2021	\$	3,090.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649676	Knight Gregory	8/31/2021	\$	3,590.34	Unrestricted Distance Ed	Payroll
Wallace State CC	649677	Wilt Jeremy	8/31/2021	\$	2,148.99	Unrestricted Distance Ed	Payroll
Wallace State CC	649677	Wilt Jeremy	8/31/2021	\$	3,947.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649678	Hardman Todd	8/31/2021	\$	7,057.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	649679	Pair Sydney	8/31/2021	\$ 4,232.67	Ready to Work 2020-2021	Payroll
Wallace State CC	649680	Ray Blake	8/31/2021	\$ 5,526.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649681	Autry Aubrey	8/31/2021	\$ 2,937.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649681	Autry Aubrey	8/31/2021	\$ 2,937.34	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	649682	McKenzie James	8/31/2021	\$ 5,178.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649683	Murcks Jerry	8/31/2021	\$ 6,692.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649684	Manord Larry	8/31/2021	\$ 7,634.83	Unrestricted Shared Services	Payroll
Wallace State CC	649685	Roberts Jamie	8/31/2021	\$ 3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	649686	Hall Thea	8/31/2021	\$ 7,438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649687	Parker Brandi	8/31/2021	\$ 2,784.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649687	Parker Brandi	8/31/2021	\$ 2,784.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649688	Askea Crystal	8/31/2021	\$ 1,000.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649689	Berry Jenna	8/31/2021	\$ 2,177.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649690	Buckelew Kathy	8/31/2021	\$ 3,336.16	Unrestricted Distance Ed	Payroll
Wallace State CC	649690	Buckelew Kathy	8/31/2021	\$ 6,073.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649691	Hill Jennifer	8/31/2021	\$ 2,250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649692	Ledbetter-Crocker Gayle	8/31/2021	\$ 1,496.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649692	Ledbetter-Crocker Gayle	8/31/2021	\$ 1,496.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649693	Morris Karen	8/31/2021	\$ 1,916.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649693	Morris Karen	8/31/2021	\$ 2,666.25	Unrestricted Distance Ed	Payroll
Wallace State CC	649694	Nix Haley	8/31/2021	\$ 2,244.75	Unrestricted Distance Ed	Payroll
Wallace State CC	649694	Nix Haley	8/31/2021	\$ 2,993.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649695	Salerno Michael	8/31/2021	\$ 1,601.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649695	Salerno Michael	8/31/2021	\$ 4,803.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649696	Smith Doran	8/31/2021	\$ 1,805.31	Unrestricted Distance Ed	Payroll
Wallace State CC	649696	Smith Doran	8/31/2021	\$ 1,805.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649697	Terrell Seth	8/31/2021	\$ 1,348.60	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649697	Terrell Seth	8/31/2021	\$ 3,284.42	Unrestricted Distance Ed	Payroll
Wallace State CC	649698	Warren Sally	8/31/2021	\$ 3,741.25	Unrestricted Distance Ed	Payroll
Wallace State CC	649699	Courington Leigh	8/31/2021	\$ 1,659.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649699	Courington Leigh	8/31/2021	\$ 1,659.92	Unrestricted Distance Ed	Payroll
Wallace State CC	649700	Davis Robert	8/31/2021	\$ 5,292.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649701	Hays Jenifer	8/31/2021	\$ 2,921.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649702	Leverett Jodi	8/31/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649703	Reeves Rebecca	8/31/2021	\$ 4,654.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649703	Reeves Rebecca	8/31/2021	\$ 4,817.66	Unrestricted Distance Ed	Payroll
Wallace State CC	649704	Shields Jarrod	8/31/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649705	Yeager Jennifer	8/31/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649706	Ball Andrew	8/31/2021	\$ 1,515.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649706	Ball Andrew	8/31/2021	\$ 5,045.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649707	Richter John	8/31/2021	\$ 500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649708	Sparks Michael	8/31/2021	\$ 1,958.67	Unrestricted Distance Ed	Payroll
Wallace State CC	649709	Brunner Stacey	8/31/2021	\$ 1,621.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649709	Brunner Stacey	8/31/2021	\$ 4,864.74	Unrestricted Distance Ed	Payroll
Wallace State CC	649710	O'Rear Susan	8/31/2021	\$ 1,859.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649710	O'Rear Susan	8/31/2021	\$ 5,578.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649711	Thompson Donald	8/31/2021	\$ 313.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649712	Williamson Aletta	8/31/2021	\$ 1,744.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649712	Williamson Aletta	8/31/2021	\$ 5,317.58	Unrestricted Distance Ed	Payroll
Wallace State CC	649713	Briehn Connie	8/31/2021	\$ 1,958.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649713	Briehn Connie	8/31/2021	\$ 3,916.64	Unrestricted Distance Ed	Payroll
Wallace State CC	649714	Donaldson Jacqueline	8/31/2021	\$ 2,060.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649714	Donaldson Jacqueline	8/31/2021	\$ 2,060.02	Unrestricted Wallace Oneonta	Payroll

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Wallace State CC	649714	Donaldson Jacqueline	8/31/2021	\$	2,060.63	Unrestricted Distance Ed	Payroll
Wallace State CC	649715	Glasscock Melanie	8/31/2021	\$	2,632.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649715	Glasscock Melanie	8/31/2021	\$	5,265.15	Unrestricted Distance Ed	Payroll
Wallace State CC	649717	Landers Melissa	8/31/2021	\$	2,060.02	Unrestricted Distance Ed	Payroll
Wallace State CC	649717	Landers Melissa	8/31/2021	\$	4,120.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649718	McHan Brenda	8/31/2021	\$	3,167.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649719	Quick Shannon	8/31/2021	\$	2,039.62	Unrestricted Distance Ed	Payroll
Wallace State CC	649719	Quick Shannon	8/31/2021	\$	4,141.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649721	Jackson La Tisha	8/31/2021	\$	1,856.15	Unrestricted Distance Ed	Payroll
Wallace State CC	649721	Jackson La Tisha	8/31/2021	\$	3,712.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649722	Arnold Melissa	8/31/2021	\$	2,200.42	Unrestricted Distance Ed	Payroll
Wallace State CC	649722	Arnold Melissa	8/31/2021	\$	5,101.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649723	Davis Krystal	8/31/2021	\$	3,500.98	Unrestricted Distance Ed	Payroll
Wallace State CC	649723	Davis Krystal	8/31/2021	\$	4,896.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649724	Doss Angela	8/31/2021	\$	1,659.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649725	Kreps Rachel	8/31/2021	\$	2,177.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649726	Quick Renee	8/31/2021	\$	1,937.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649726	Quick Renee	8/31/2021	\$	5,896.08	Unrestricted Distance Ed	Payroll
Wallace State CC	649727	Sivley Stacey	8/31/2021	\$	2,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649727	Sivley Stacey	8/31/2021	\$	6,078.50	Unrestricted Distance Ed	Payroll
Wallace State CC	649728	Smith Brandon	8/31/2021	\$	3,090.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649728	Smith Brandon	8/31/2021	\$	3,757.00	Unrestricted Distance Ed	Payroll
Wallace State CC	649729	O'Leary Christine	8/31/2021	\$	3,451.72	Unrestricted Distance Ed	Payroll
Wallace State CC	649729	O'Leary Christine	8/31/2021	\$	5,820.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649730	Bynum Jason	8/31/2021	\$	5,457.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649732	Johnson-Crane Bobbi	8/31/2021	\$	1,129.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649732	Johnson-Crane Bobbi	8/31/2021	\$	1,129.92	Unrestricted Shared Services	Payroll
Wallace State CC	649733	Frazar Adam	8/31/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649735	Robinson Marcie	8/31/2021	\$	7,897.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649736	Flanigan Sabrina	8/31/2021	\$	6,292.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649737	Moore Amy	8/31/2021	\$	5,832.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649738	Nichols Robert	8/31/2021	\$	4,845.00	Unrestricted Shared Services	Payroll
Wallace State CC	649740	Swindall Daniel	8/31/2021	\$	4,232.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649741	Ganus Bobby	8/31/2021	\$	510.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649742	Jeffries Joseph	8/31/2021	\$	225.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649743	Mackentepe Lambert	8/31/2021	\$	2,070.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649744	Putman Jeffery	8/31/2021	\$	5,262.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649745	Smith Megan	8/31/2021	\$	2,755.17	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649746	Stewart Gary	8/31/2021	\$	690.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649747	Stokes Teddie	8/31/2021	\$	1,665.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649748	Stokes Terrell	8/31/2021	\$	3,926.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649749	Turley Gregory	8/31/2021	\$	600.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649750	Zambrycki Zachary	8/31/2021	\$	2,490.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649751	Johnson Jonathan	8/31/2021	\$	330.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649752	Malchow Eric	8/31/2021	\$	540.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649753	Pearson Aaron	8/31/2021	\$	555.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	649754	Iversen Ryan	8/31/2021	\$	5,262.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649755	Blizzard James	8/31/2021	\$	4,635.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649756	McMinn Gary	8/31/2021	\$	7,201.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649757	Minyard Jonathan	8/31/2021	\$	6,801.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649758	Riggins Daniel	8/31/2021	\$	522.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649759	Smith Steven	8/31/2021	\$	6,292.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649760	Smith Lisa	8/31/2021	\$	8,602.83	Unrestricted Shared Services	Payroll

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Wallace State CC	649761	Hammond James	8/31/2021	\$	6,486.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649762	Humphrey Jacob	8/31/2021	\$	239.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649763	Posey Christopher	8/31/2021	\$	5,457.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649764	Kress Travis	8/31/2021	\$	3,744.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649765	Tucker Lana	8/31/2021	\$	3,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649766	Matanane Benito	8/31/2021	\$	665.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649766	Matanane Benito	8/31/2021	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649767	Opacity Russell	8/31/2021	\$	205.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649767	Opacity Russell	8/31/2021	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649768	Pritchett Jessica	8/31/2021	\$	225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649769	Pruitt Brenda	8/31/2021	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649770	Seibert Sandra	8/31/2021	\$	1,625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649771	Baker Ashley	8/31/2021	\$	1,125.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649771	Baker Ashley	8/31/2021	\$	1,125.00	Unrestricted Shared Services	Payroll
Wallace State CC	649773	Styles Contrina	8/31/2021	\$	312.00	Unrestricted Shared Services	Payroll
Wallace State CC	649774	Wilson Alton	8/31/2021	\$	1,634.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649775	Akin Linda	8/31/2021	\$	1,822.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649776	Howze Rachael	8/31/2021	\$	4,707.00	Unrestricted Shared Services	Payroll
Wallace State CC	649777	Johnson Karen	8/31/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	649778	Shearer Tanya	8/31/2021	\$	2,590.00	Unrestricted Shared Services	Payroll
Wallace State CC	649779	Harris Kourtney	8/31/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	649780	Johnson Beth	8/31/2021	\$	10,046.59	Unrestricted Shared Services	Payroll
Wallace State CC	649781	Howse Aladie	8/31/2021	\$	1,136.05	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649782	Rakestraw Wesley	8/31/2021	\$	10,363.92	Unrestricted Shared Services	Payroll
Wallace State CC	649783	Wilson Lauren	8/31/2021	\$	8,943.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649784	Calhoun David	8/31/2021	\$	2,531.40	CRRSAA - HEERF II Institutional	Payroll
Wallace State CC	649785	Ingram Matthew	8/31/2021	\$	5,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	649786	Kennedy Misty	8/31/2021	\$	3,651.77	Unrestricted Shared Services	Payroll
Wallace State CC	649787	Scarborough Dax	8/31/2021	\$	3,332.25	Unrestricted Shared Services	Payroll
Wallace State CC	649789	Thurman Justin	8/31/2021	\$	2,627.00	Unrestricted Shared Services	Payroll
Wallace State CC	649791	Hullett Lisa	8/31/2021	\$	6,580.67	Unrestricted Shared Services	Payroll
Wallace State CC	649792	Humaideh Iman	8/31/2021	\$	2,870.94	Unrestricted Shared Services	Payroll
Wallace State CC	649793	Marty Jacqueline	8/31/2021	\$	6,180.67	Unrestricted Shared Services	Payroll
Wallace State CC	649794	Nowak Berkleigh	8/31/2021	\$	2,177.42	Unrestricted Shared Services	Payroll
Wallace State CC	649795	Wilson Donny	8/31/2021	\$	6,381.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649796	Mahler Theresa	8/31/2021	\$	6,064.75	Unrestricted Shared Services	Payroll
Wallace State CC	649797	Quick Brooke	8/31/2021	\$	3,579.50	Unrestricted Shared Services	Payroll
Wallace State CC	649798	Smith Ryan	8/31/2021	\$	10,136.51	Unrestricted Shared Services	Payroll
Wallace State CC	649799	Murff Pamela	8/31/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	649800	Solis-Loya Arleen	8/31/2021	\$	2,589.75	Unrestricted Shared Services	Payroll
Wallace State CC	649801	Stephenson Jon	8/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649808	Flanigan Chandler	8/31/2021	\$	795.60	Unrestricted Shared Services	Payroll
Wallace State CC	649809	Hasenbein William	8/31/2021	\$	3,496.92	Unrestricted Shared Services	Payroll
Wallace State CC	649810	Kilgo Meghan	8/31/2021	\$	955.50	Unrestricted Shared Services	Payroll
Wallace State CC	649811	Morrison Clay	8/31/2021	\$	530.40	Unrestricted Shared Services	Payroll
Wallace State CC	649814	Stanley Jennifer	8/31/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649818	Davis Charles	8/31/2021	\$	3,745.42	Unrestricted Shared Services	Payroll
Wallace State CC	649820	McRea Jennifer	8/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649821	Ponder Devan	8/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649822	Rice Whitney	8/31/2021	\$	7,150.75	Unrestricted Shared Services	Payroll
Wallace State CC	649824	Downs Karen	8/31/2021	\$	3,002.50	Unrestricted Shared Services	Payroll
Wallace State CC	649826	Miller Keisha	8/31/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	649827	Ryan Sean	8/31/2021	\$	2,755.17	Unrestricted Shared Services	Payroll

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Wallace State CC	649828	Borden Sidney	8/31/2021	\$	1,640.08	Unrestricted Shared Services	Payroll
Wallace State CC	649829	Calvert Belinda	8/31/2021	\$	3,167.50	Unrestricted Shared Services	Payroll
Wallace State CC	649830	Maddox Cynthia	8/31/2021	\$	3,580.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	649831	Milligan Jimmy	8/31/2021	\$	3,415.17	Unrestricted Shared Services	Payroll
Wallace State CC	649832	Stephens Susan	8/31/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	649833	Tidwell James	8/31/2021	\$	3,580.25	Unrestricted Shared Services	Payroll
Wallace State CC	649834	Twitty Jennifer	8/31/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649835	Putman Randy	8/31/2021	\$	995.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649835	Putman Randy	8/31/2021	\$	3,983.80	Unrestricted Shared Services	Payroll
Wallace State CC	649836	McBrayer Jessica	8/31/2021	\$	1,743.88	Unrestricted Shared Services	Payroll
Wallace State CC	649837	Prather Cameron	8/31/2021	\$	2,882.67	Unrestricted Shared Services	Payroll
Wallace State CC	649838	Sharpe Gary	8/31/2021	\$	6,180.67	Unrestricted Shared Services	Payroll
Wallace State CC	649844	Daugherty Anthony	8/31/2021	\$	5,254.00	Unrestricted Shared Services	Payroll
Wallace State CC	649845	Oliver Cadi	8/31/2021	\$	2,480.40	Unrestricted Shared Services	Payroll
Wallace State CC	649846	Daniel Randy	8/31/2021	\$	3,090.21	Unrestricted Shared Services	Payroll
Wallace State CC	649846	Daniel Randy	8/31/2021	\$	4,635.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649847	McMoy John	8/31/2021	\$	6,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	649848	Brakefield Jordan	8/31/2021	\$	2,755.17	Unrestricted Shared Services	Payroll
Wallace State CC	649849	Bridges Alana	8/31/2021	\$	3,909.67	Unrestricted Shared Services	Payroll
Wallace State CC	649851	Ingram Mary	8/31/2021	\$	8,912.00	Unrestricted Shared Services	Payroll
Wallace State CC	649852	Kahler Kimberley	8/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649853	Maxcy Sheena	8/31/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	649854	Parker Shelia	8/31/2021	\$	5,064.33	Unrestricted Shared Services	Payroll
Wallace State CC	649855	Roper Tammy	8/31/2021	\$	2,755.42	Unrestricted Shared Services	Payroll
Wallace State CC	649856	Widner Lacie	8/31/2021	\$	3,992.25	Unrestricted Shared Services	Payroll
Wallace State CC	649857	Abbott Jarrod	8/31/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	649857	Abbott Jarrod	8/31/2021	\$	5,734.67	Talent Search 20-21	Payroll
Wallace State CC	649858	Barnett John	8/31/2021	\$	3,233.67	AE-State Regular 2020-2021	Payroll
Wallace State CC	649859	Beard Anna	8/31/2021	\$	3,744.58	DOL Diesel By Distance	Payroll
Wallace State CC	649860	Bice Robert	8/31/2021	\$	894.25	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	649862	Campbell Bethany	8/31/2021	\$	3,744.58	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	649864	Clark Nanette	8/31/2021	\$	696.90	AE-State Regular 2020-2021	Payroll
Wallace State CC	649867	Glasscock Theresa	8/31/2021	\$	2,956.33	AE-State Regular 2020-2021	Payroll
Wallace State CC	649869	Graham Paula	8/31/2021	\$	2,303.94	Talent Search 20-21	Payroll
Wallace State CC	649871	Hathcote Amy	8/31/2021	\$	2,586.83	AE-State Regular 2020-2021	Payroll
Wallace State CC	649874	Lambert Jennifer	8/31/2021	\$	2,837.75	AE-State Regular 2020-2021	Payroll
Wallace State CC	649875	Lipsev Linda	8/31/2021	\$	3,787.92	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649876	Mosley Shiela	8/31/2021	\$	3,167.92	Talent Search 20-21	Payroll
Wallace State CC	649878	Nichols Dakota	8/31/2021	\$	3,195.92	Talent Search 20-21	Payroll
Wallace State CC	649879	Phillips Eric	8/31/2021	\$	1,620.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649880	Price Kevin	8/31/2021	\$	1,152.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	649882	Rutledge Tia	8/31/2021	\$	3,284.74	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649885	Taylor Kathy	8/31/2021	\$	3,580.25	Student Support Service	Payroll
Wallace State CC	649886	Timmons Evelyn	8/31/2021	\$	4,424.92	Talent Search 20-21	Payroll
Wallace State CC	649887	Waddell Kathy	8/31/2021	\$	1,366.56	AE-State Regular 2020-2021	Payroll
Wallace State CC	649888	Wallace Sheila	8/31/2021	\$	817.00	Ready to Work 2020-2021	Payroll
Wallace State CC	649889	Weissend Savana	8/31/2021	\$	2,916.67	Talent Search 20-21	Payroll
Wallace State CC	649891	White Rachel	8/31/2021	\$	5,415.67	Student Support Service	Payroll
Wallace State CC	649892	Crutchfield Patricia	8/31/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	649893	Holmes Kristen	8/31/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649894	Moore Russell	8/31/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	649895	Calvert Nathaniel	8/31/2021	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	649897	Drake Shane	8/31/2021	\$	3,369.00	Unrestricted Shared Services	Payroll

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Wallace State CC	649898	Laney Jeremy	8/31/2021	\$	3,231.33	Unrestricted Shared Services	Payroll
Wallace State CC	649899	Posey II Clyde	8/31/2021	\$	3,233.50	Unrestricted Shared Services	Payroll
Wallace State CC	649901	Roden James	8/31/2021	\$	6,257.58	Unrestricted Shared Services	Payroll
Wallace State CC	649902	Whitlock Patrick	8/31/2021	\$	3,369.00	Unrestricted Shared Services	Payroll
Wallace State CC	649903	Hudson Mattie	8/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649904	Thomas Adam	8/31/2021	\$	4,655.80	Unrestricted Shared Services	Payroll
Wallace State CC	649907	Grimes Julia	8/31/2021	\$	4,487.00	Unrestricted Shared Services	Payroll
Wallace State CC	649908	Harbin Malinda	8/31/2021	\$	2,894.45	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	649908	Harbin Malinda	8/31/2021	\$	8,683.30	Unrestricted Shared Services	Payroll
Wallace State CC	649909	Hunt Mary	8/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649910	McCreless-Crane Susan	8/31/2021	\$	1,653.60	Unrestricted Shared Services	Payroll
Wallace State CC	649911	Messersmith Brett	8/31/2021	\$	4,074.75	Unrestricted Shared Services	Payroll
Wallace State CC	649912	Peek Susan	8/31/2021	\$	4,404.50	Unrestricted Shared Services	Payroll
Wallace State CC	649913	Smith Cherie	8/31/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	649914	Strickland Jill	8/31/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649915	Whittemore Haley	8/31/2021	\$	899.28	Unrestricted Shared Services	Payroll
Wallace State CC	649916	Wiggins Christine	8/31/2021	\$	4,899.25	Unrestricted Shared Services	Payroll
Wallace State CC	649917	Aldridge Penny	8/31/2021	\$	1,694.00	Unrestricted Shared Services	Payroll
Wallace State CC	649918	Allen Brian	8/31/2021	\$	8,943.33	Unrestricted Shared Services	Payroll
Wallace State CC	649919	York Judy	8/31/2021	\$	2,130.00	Unrestricted Shared Services	Payroll
Wallace State CC	649920	Britton Bobby	8/31/2021	\$	4,982.17	Unrestricted Shared Services	Payroll
Wallace State CC	649921	Castleberry Edward	8/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649922	Dickerson Tanner	8/31/2021	\$	3,662.08	Unrestricted Shared Services	Payroll
Wallace State CC	649923	Edwards Terry	8/31/2021	\$	4,404.92	Unrestricted Shared Services	Payroll
Wallace State CC	649924	Fairbanks George	8/31/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	649925	Hinson Eldridge	8/31/2021	\$	4,570.00	Unrestricted Shared Services	Payroll
Wallace State CC	649926	Nall Nicholas	8/31/2021	\$	3,002.75	Unrestricted Shared Services	Payroll
Wallace State CC	649927	Payne Jimmy	8/31/2021	\$	4,240.17	Unrestricted Shared Services	Payroll
Wallace State CC	649928	Roper Rachel	8/31/2021	\$	3,085.08	Unrestricted Shared Services	Payroll
Wallace State CC	649929	Smith John	8/31/2021	\$	3,827.33	Unrestricted Shared Services	Payroll
Wallace State CC	649930	Williams Mark	8/31/2021	\$	4,652.00	Unrestricted Shared Services	Payroll
Wallace State CC	649931	Bates Peggy	8/31/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	649933	Golovkina Valentina	8/31/2021	\$	1,399.37	Unrestricted Shared Services	Payroll
Wallace State CC	649934	Gouchtchina Nina	8/31/2021	\$	3,085.58	Unrestricted Shared Services	Payroll
Wallace State CC	649935	Roquemore Connie	8/31/2021	\$	3,167.92	Unrestricted Shared Services	Payroll
Wallace State CC	649938	Leeth Robbin	8/31/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	649938	Leeth Robbin	8/31/2021	\$	4,157.58	Unrestricted Shared Services	Payroll
Wallace State CC	649941	Cook Robert	8/31/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	649942	Hall Glenn	8/31/2021	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	649943	Sams Wesley	8/31/2021	\$	3,250.08	Unrestricted Shared Services	Payroll
Wallace State CC	649944	Crosby Mary	8/31/2021	\$	3,415.17	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649945	Horton Patricia	8/31/2021	\$	3,580.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649946	Kerby Lorelai	8/31/2021	\$	605.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649947	Wilkins Kathryn	8/31/2021	\$	2,590.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649948	Yarbrough Sarah	8/31/2021	\$	2,920.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	649949	Bolin Richard	8/31/2021	\$	4,301.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	649949	Bolin Richard	8/31/2021	\$	4,301.42	Unrestricted Shared Services	Payroll
Wallace State CC	649950	Hart Stephanie	8/31/2021	\$	1,583.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	649950	Hart Stephanie	8/31/2021	\$	1,583.75	Unrestricted Shared Services	Payroll
Wallace State CC	649951	Johnson Krystal	8/31/2021	\$	1,514.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	649952	Nichols Hannah	8/31/2021	\$	473.35	Housing- Wallace Hanceville	Payroll
Wallace State CC	649952	Nichols Hannah	8/31/2021	\$	876.00	Unrestricted Shared Services	Payroll
Wallace State CC	649953	Pilcher Janet	8/31/2021	\$	3,167.92	Housing- Wallace Hanceville	Payroll

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Wallace State CC	649954	Stepp Donald	8/31/2021	\$	595.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649955	Edwards Charlotte	8/31/2021	\$	1,620.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	649956	Green Courtney	8/31/2021	\$	423.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649957	Jones Christina	8/31/2021	\$	3,580.25	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	649958	Gamble Mark	8/31/2021	\$	1,144.00	Housing- Wallace Hanceville	Payroll
Wallace State CC	649958	Gamble Mark	8/31/2021	\$	3,415.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000493	Graves Rebecca	8/31/2021	\$	2,400.17	ACCS Stipend	Payroll
Wallace State CC	ADJ000493	Graves Rebecca	8/31/2021	\$	7,718.58	Unrestricted Shared Services	Payroll
Wallace State CC	390814	ACT Inc	9/1/2021	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	390814	ACT Inc	9/1/2021	\$	1,840.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	390815	Alabama Web Press	9/1/2021	\$	165.00	AE-Federal Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390815	Alabama Web Press	9/1/2021	\$	376.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	390816	Amazon	9/1/2021	\$	94.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390816	Amazon	9/1/2021	\$	151.85	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	390816	Amazon	9/1/2021	\$	163.63	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390816	Amazon	9/1/2021	\$	168.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	390816	Amazon	9/1/2021	\$	188.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390816	Amazon	9/1/2021	\$	949.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	390817	American Heart Association Inc	9/1/2021	\$	650.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390818	AT & T	9/1/2021	\$	158.51	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	390819	Awards Palace LLC	9/1/2021	\$	128.00	Softball Club	Club Account Expense - OOS
Wallace State CC	390820	Ayers Terry	9/1/2021	\$	410.79	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390821	B & H Photo	9/1/2021	\$	25.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390821	B & H Photo	9/1/2021	\$	238.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390821	B & H Photo	9/1/2021	\$	917.64	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	390822	Benco Dental Co.	9/1/2021	\$	34.19	Dental Hygiene A	Club Account Expense - OOS
Wallace State CC	390822	Benco Dental Co.	9/1/2021	\$	96.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390822	Benco Dental Co.	9/1/2021	\$	458.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	390823	Bob McCloskey Insurance	9/1/2021	\$	30,368.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	390824	Booker Kenith	9/1/2021	\$	375.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390825	Boone LaPromise	9/1/2021	\$	150.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390826	Bridgestone Golf Inc	9/1/2021	\$	1,118.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390827	C Spire Business	9/1/2021	\$	92,148.40	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	390828	Carestream Dental Partnership LLC	9/1/2021	\$	2,588.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390829	CDW LLC	9/1/2021	\$	698.90	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	390829	CDW LLC	9/1/2021	\$	1,138.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390829	CDW LLC	9/1/2021	\$	2,783.21	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	390829	CDW LLC	9/1/2021	\$	20,727.20	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	390830	Champion Johnny	9/1/2021	\$	375.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390831	Charter Communications Holdings LLC	9/1/2021	\$	1,000.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390831	Charter Communications Holdings LLC	9/1/2021	\$	3,749.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390832	Coleman Patrica	9/1/2021	\$	450.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390833	Continental Service Group Inc	9/1/2021	\$	2,032.71	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	390834	DAKs Inc	9/1/2021	\$	117.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390835	FlightPath Agency	9/1/2021	\$	2,000.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390836	Grandma's Car Wash	9/1/2021	\$	52.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390836	Grandma's Car Wash	9/1/2021	\$	132.25	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	390837	Gray Media Group Inc.	9/1/2021	\$	5,905.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390838	Hall Sharon	9/1/2021	\$	250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390839	Henry Schein Inc	9/1/2021	\$	864.54	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	390840	HESI	9/1/2021	\$	2,159.78	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	390841	iHeart Media	9/1/2021	\$	51.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	390842	Kanaday Cody	9/1/2021	\$	300.00	Volleyball	Club Account Expense - OOS

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	390843	Karolewics Vicki	9/1/2021	\$ 156.80	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	390843	Karolewics Vicki	9/1/2021	\$ 1,214.90	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	390844	Konica Minolta Business Solutions USA Inc	9/1/2021	\$ 53.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	390845	Lamar Advertising Company	9/1/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390846	Loggins Eddie	9/1/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390847	Lynch Walter	9/1/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390848	McKesson Medical-Surgical	9/1/2021	\$ 925.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	390848	McKesson Medical-Surgical	9/1/2021	\$ 1,121.33	AE-State Regular 2020-2021	Materials and Supplies - MS
Wallace State CC	390849	Medical Imaging Systems	9/1/2021	\$ 1,100.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390850	Medigreen Waste Services LLC	9/1/2021	\$ 63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	390851	Miller Demetrius	9/1/2021	\$ 875.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390852	Mindvolt Inc.	9/1/2021	\$ 4,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390853	Nasco	9/1/2021	\$ 49.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390855	Pickett Robert	9/1/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390856	Pretnar Michael	9/1/2021	\$ 1,500.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390857	Probo Medical LLC	9/1/2021	\$ 1,900.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	390858	Realityworks Inc.	9/1/2021	\$ 1,825.00	ARP - HEERF III Institutional	Computer Software(non capital) - MS
Wallace State CC	390859	Shirley Lindsey	9/1/2021	\$ 1,286.90	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	390860	Supertech Inc.	9/1/2021	\$ 4,951.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	390861	Taylor Tamella	9/1/2021	\$ 150.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390862	The Cullman Times	9/1/2021	\$ 74.08	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390863	Tompkins David	9/1/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390864	University of Alabama at Birmingham	9/1/2021	\$ 1,020.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	390865	Varsity Brands Holding Co. Inc.	9/1/2021	\$ 755.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	390866	Walker Georgia	9/1/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390867	Whittaker Julia	9/1/2021	\$ 450.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390868	Wilson Faye	9/1/2021	\$ 1,700.00	Volleyball	Club Account Expense - OOS
Wallace State CC	390869	Xerox Financial Services LLC	9/1/2021	\$ 231.29	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	391503	Council for Alabama Resource Development	9/7/2021	\$ 200.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391504	GTTR Inc.	9/7/2021	\$ 2,259.11	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	391505	Holston Gases Inc	9/7/2021	\$ 740.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391506	Johnson Crossing Water Sy	9/7/2021	\$ 85.03	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391506	Johnson Crossing Water Sy	9/7/2021	\$ 174.43	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391506	Johnson Crossing Water Sy	9/7/2021	\$ 1,257.55	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391506	Johnson Crossing Water Sy	9/7/2021	\$ 15,819.40	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391507	The Goodyear Tire & Rubber Co.	9/7/2021	\$ 282.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	391508	Airos Medical Inc.	9/9/2021	\$ 895.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	391509	Alabama Web Press	9/9/2021	\$ 114.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	391509	Alabama Web Press	9/9/2021	\$ 134.60	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	391509	Alabama Web Press	9/9/2021	\$ 372.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391510	Amazon	9/9/2021	\$ 383.55	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	391510	Amazon	9/9/2021	\$ 1,350.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391510	Amazon	9/9/2021	\$ 1,699.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391510	Amazon	9/9/2021	\$ 2,331.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391511	AT & T	9/9/2021	\$ 10.56	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	391512	Awards Palace LLC	9/9/2021	\$ 32.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	391513	Benco Dental Co.	9/9/2021	\$ 1,342.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391513	Benco Dental Co.	9/9/2021	\$ 1,966.81	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391513	Benco Dental Co.	9/9/2021	\$ 8,742.88	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391514	CDW LLC	9/9/2021	\$ 34.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391514	CDW LLC	9/9/2021	\$ 39.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	391514	CDW LLC	9/9/2021	\$ 115.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	391514	CDW LLC	9/9/2021	\$ 410.40	Unrestricted Wallace Hanceville	Technology - non capitalized - MS

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Wallace State CC	391514 CDW LLC	9/9/2021	\$ 756.64	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391515 City of Cullman	9/9/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391516 City of Cullman	9/9/2021	\$ 600.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391517 Creation Engine Inc.	9/9/2021	\$ 420.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	391518 Creative Design & Screenprinting	9/9/2021	\$ 6,455.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391519 DAKS Inc	9/9/2021	\$ 34.98	Sigma Kappa Delta Club	Club Account Expense - OOS
Wallace State CC	391520 Downs Government Affairs LLC	9/9/2021	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391521 Dyar Outdoor	9/9/2021	\$ 600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391521 Dyar Outdoor	9/9/2021	\$ 6,280.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	391522 Graham Paula	9/9/2021	\$ 142.24	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	391523 Guitar Center Stores Inc.	9/9/2021	\$ 534.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391524 Hometown Bank	9/9/2021	\$ 500,000.00	Unrestricted Shared Services	Short-Term Investments > 90 Days
Wallace State CC	391525 Howard Technology Solutions	9/9/2021	\$ 475.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391526 In10sity Interactive LLC	9/9/2021	\$ 229.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	391527 Infobase Holdings Inc.	9/9/2021	\$ 26,823.62	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	391528 J W Pepper & Son Inc	9/9/2021	\$ 160.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391529 Jonathan Christian Corp	9/9/2021	\$ 789.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391530 Lamar Advertising Company	9/9/2021	\$ 1,680.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391531 LIL3 Incorporated	9/9/2021	\$ 685.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	391532 McKesson Medical-Surgical	9/9/2021	\$ 12.09	AE-Federal Regular 2020-2021	Instructional/Participant Supp -MS
Wallace State CC	391532 McKesson Medical-Surgical	9/9/2021	\$ 858.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391533 Modern Campus USA Inc.	9/9/2021	\$ 20,725.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391534 Murcks Jerry	9/9/2021	\$ 44.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391535 My Cullman Television	9/9/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391536 Nasco	9/9/2021	\$ 301.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391537 National Security Insurance Co	9/9/2021	\$ 10,962.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	391538 Nichols Dakota	9/9/2021	\$ 183.68	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	391539 Our Town Radio Inc.	9/9/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391540 Patterson Dental Supply Inc.	9/9/2021	\$ 1,410.40	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391540 Patterson Dental Supply Inc.	9/9/2021	\$ 4,840.75	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	391540 Patterson Dental Supply Inc.	9/9/2021	\$ 28,743.75	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	391541 Pocket Nurse Enterprises Inc.	9/9/2021	\$ 5,679.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391542 Quadient Finance USA Inc	9/9/2021	\$ 4,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	391543 RedSail Technologies LLC	9/9/2021	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391544 Relyco Sales Inc	9/9/2021	\$ 662.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391545 Republic Services Inc.	9/9/2021	\$ 117.42	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	391546 Softchalk LLC	9/9/2021	\$ 652.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	391547 Standard Outdoor LLC	9/9/2021	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391548 Stream South Communications LLC	9/9/2021	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	391549 The Cullman Times	9/9/2021	\$ 50.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	391549 The Cullman Times	9/9/2021	\$ 3,120.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391550 The Duchess Bakery Inc.	9/9/2021	\$ 209.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391551 UCA/UDA	9/9/2021	\$ 3,136.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391552 United Way Of Cullman Co	9/9/2021	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391553 Upswing International Inc.	9/9/2021	\$ 19,706.96	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Wallace State CC	391553 Upswing International Inc.	9/9/2021	\$ 64,820.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	391554 Verified Credentials Inc	9/9/2021	\$ 765.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	391555 Visual Edge Inc.	9/9/2021	\$ 20.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	391555 Visual Edge Inc.	9/9/2021	\$ 25.27	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	391555 Visual Edge Inc.	9/9/2021	\$ 34.50	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	391555 Visual Edge Inc.	9/9/2021	\$ 311.35	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391555 Visual Edge Inc.	9/9/2021	\$ 756.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	391556 Wagner's Team Sports	9/9/2021	\$ 7,700.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	391557	Xerox Corporation	9/9/2021	\$	169.59	Talent Search 20-21	Short-Term Equipment Rentals - OOS
Wallace State CC	391557	Xerox Corporation	9/9/2021	\$	173.48	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	391557	Xerox Corporation	9/9/2021	\$	478.56	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	391558	Xerox Financial Services LLC	9/9/2021	\$	368.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	391625	Apollo AW Southeast LLC	9/13/2021	\$	875.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	391626	Barnes & Noble Education Inc.	9/13/2021	\$	630,672.75	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	391627	Basesix Systems LLC	9/13/2021	\$	803.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391628	City of Cullman	9/13/2021	\$	1,575.00	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	391629	Coca-Cola Bottling Company United Inc.	9/13/2021	\$	900.68	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391630	Cook's Pest Control	9/13/2021	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	391631	Cullman Florist LLC	9/13/2021	\$	130.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	391632	Cullman Rotorcraft Inc.	9/13/2021	\$	15,946.44	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	391633	Cullman Veterinary Hospital P.C.	9/13/2021	\$	30.59	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391634	Dermalogica LLC	9/13/2021	\$	1,961.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391635	Dixie Tractor Co Inc	9/13/2021	\$	220.13	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	391636	Ferguson Enterprises Inc	9/13/2021	\$	128.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	391637	Graybar Electric	9/13/2021	\$	8,755.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391638	Hanceville Waterworks	9/13/2021	\$	93.63	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391638	Hanceville Waterworks	9/13/2021	\$	192.08	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391638	Hanceville Waterworks	9/13/2021	\$	1,384.83	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391638	Hanceville Waterworks	9/13/2021	\$	17,420.54	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391639	Herbert L. Flake Company LLC	9/13/2021	\$	122.34	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	391640	Holston Gases Inc	9/13/2021	\$	1,296.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391641	JMBL Inc	9/13/2021	\$	25.98	Sigma Kappa Delta Club	Club Account Expense - OOS
Wallace State CC	391641	JMBL Inc	9/13/2021	\$	156.42	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	391641	JMBL Inc	9/13/2021	\$	189.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391641	JMBL Inc	9/13/2021	\$	340.79	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391642	Johnny's Selected Seeds	9/13/2021	\$	958.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391643	Linkedin Corporation	9/13/2021	\$	10,400.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Wallace State CC	391644	Mobile Communications America Inc	9/13/2021	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	391645	MSC Industrial Supply	9/13/2021	\$	6,854.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391646	NC3 Nat'l Coalition of Certification Cntrs	9/13/2021	\$	1,095.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	391647	Office Depot	9/13/2021	\$	10.23	SNAP 2019-2020	Materials and Supplies - MS
Wallace State CC	391647	Office Depot	9/13/2021	\$	61.15	AE TABE-Private	Materials and Supplies - MS
Wallace State CC	391647	Office Depot	9/13/2021	\$	480.16	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	391647	Office Depot	9/13/2021	\$	866.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391647	Office Depot	9/13/2021	\$	1,340.28	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391647	Office Depot	9/13/2021	\$	2,526.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391648	Paramount Services Inc	9/13/2021	\$	315.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391649	PBS Images Inc	9/13/2021	\$	1,872.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391650	Pepsi Cola	9/13/2021	\$	929.04	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391651	PJH Cleaning Inc.	9/13/2021	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	391652	Publix Super Markets Inc	9/13/2021	\$	297.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391653	Sherwin Williams Company	9/13/2021	\$	1,102.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391654	Son's Aviation	9/13/2021	\$	19,094.90	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	391655	Stacy Williams Company	9/13/2021	\$	605.67	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391656	Tennessee Valley Aviation Services	9/13/2021	\$	11,087.51	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	391657	Terracon Consultants Inc	9/13/2021	\$	422.50	Unexpended Welding Trng Facility	Other Professional Fees - PS
Wallace State CC	391658	The Burmax Co. Inc.	9/13/2021	\$	58.98	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391659	The Resource Center	9/13/2021	\$	150.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	391660	Trane US Inc	9/13/2021	\$	465.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391660	Trane US Inc	9/13/2021	\$	2,041.88	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	391661	Tyco Integrated Security LLC	9/13/2021	\$	221.77	Facility Renewal Hanceville	Service Contracts on Equipment -OOS

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Wallace State CC	391662	Weathertech Distributing Co	9/13/2021	\$	1,623.94	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	391663	Charter Communications Holdings LLC	9/13/2021	\$	169.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	155.00	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	293.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	835.29	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	839.93	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	1,679.86	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	12,178.96	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	391664	Cullman Electric Cooperative	9/13/2021	\$	153,240.79	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	391665	Lowe's Company	9/13/2021	\$	353.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391665	Lowe's Company	9/13/2021	\$	883.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391666	Otis Elevator Company	9/13/2021	\$	450.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391666	Otis Elevator Company	9/13/2021	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	391667	PEEHIP	9/13/2021	\$	800.00	AE-Federal Regular 2020-2021	Group Health Insurance - FB
Wallace State CC	391667	PEEHIP	9/13/2021	\$	800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	391668	Sysco Central Alabama LLC	9/13/2021	\$	671.53	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391668	Sysco Central Alabama LLC	9/13/2021	\$	828.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391668	Sysco Central Alabama LLC	9/13/2021	\$	1,008.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391668	Sysco Central Alabama LLC	9/13/2021	\$	1,050.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391669	United Parcel Service Inc	9/13/2021	\$	30.51	Unrestricted Shared Services	Freight - OOS
Wallace State CC	391670	Regions Bank	9/15/2021	\$	15.17	Tennis	Club Account Expense - OOS
Wallace State CC	391670	Regions Bank	9/15/2021	\$	153.02	Softball Club	Club Account Expense - OOS
Wallace State CC	391670	Regions Bank	9/15/2021	\$	618.58	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391726	Alabama Power Company	9/16/2021	\$	5,232.44	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	391727	State of Alabama	9/16/2021	\$	(8.13)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	391727	State of Alabama	9/16/2021	\$	256.32	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	391729	Alabama Community College System	9/17/2021	\$	92,364.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	391729	Alabama Community College System	9/17/2021	\$	383,835.00	Unrestricted Wallace Hanceville	ACCS Enhancement Fee Expense - OOS
Wallace State CC	391730	Alabama Museum Association	9/17/2021	\$	50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	391731	Alabama Web Press	9/17/2021	\$	15.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	391731	Alabama Web Press	9/17/2021	\$	670.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391732	Amazon	9/17/2021	\$	16.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391732	Amazon	9/17/2021	\$	151.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391732	Amazon	9/17/2021	\$	1,918.01	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391732	Amazon	9/17/2021	\$	4,398.00	Baseball Club	Club Account Expense - OOS
Wallace State CC	391733	Anatomical Worldwide LLC	9/17/2021	\$	631.78	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	391734	Assessment Technologies Institute LLC	9/17/2021	\$	102,414.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	391735	Awards Palace LLC	9/17/2021	\$	260.00	Golf Club	Club Account Expense - OOS
Wallace State CC	391736	Beard Anna	9/17/2021	\$	449.62	DOL Diesel By Distance	Commercial Transportation - OOS
Wallace State CC	391737	Benco Dental Co.	9/17/2021	\$	35.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391738	Bomarc Inc.	9/17/2021	\$	1,243.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	391739	Boone LaPromise	9/17/2021	\$	50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391740	Brodie A.	9/17/2021	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391741	Business Systems & Consultants Inc	9/17/2021	\$	13,962.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	391742	CDW LLC	9/17/2021	\$	1,000.55	CARES Act - College Relief	Technology - non capitalized - MS
Wallace State CC	391742	CDW LLC	9/17/2021	\$	9,777.34	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	391743	Chick-fil-A Cullman	9/17/2021	\$	379.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391744	Creative Design & Screenprinting	9/17/2021	\$	1,147.50	Golf Club	Club Account Expense - OOS
Wallace State CC	391745	Credentials Inc	9/17/2021	\$	72.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	391746	Cul-Peppers LLC.	9/17/2021	\$	183.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391747	Cullman Area Chamber of Commerce	9/17/2021	\$	20.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391747	Cullman Area Chamber of Commerce	9/17/2021	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Wallace State CC	391748	Cullman Sign & Banner	9/17/2021	\$ 50.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391749	DAKs Inc	9/17/2021	\$ 107.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391750	Edward G. Hinkelman	9/17/2021	\$ 1,225.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	391751	Elliott Sylas	9/17/2021	\$ 450.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391752	Golf Coaches Association of America	9/17/2021	\$ 145.00	Golf Club	Club Account Expense - OOS
Wallace State CC	391753	Golfstat Inc.	9/17/2021	\$ 90.00	Golf Club	Club Account Expense - OOS
Wallace State CC	391754	Hampton Inn-Cullman	9/17/2021	\$ 106.74	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391755	Hand Arendall Harrison Sale LLC	9/17/2021	\$ 90.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	391756	Hardy Services	9/17/2021	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	391757	Henry Schein Inc	9/17/2021	\$ 2,153.32	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391758	Howard Technology Solutions	9/17/2021	\$ 625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391759	Huntingdon College	9/17/2021	\$ 300.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391760	iHeart Media	9/17/2021	\$ 949.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	391760	iHeart Media	9/17/2021	\$ 3,366.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391761	Intelligent Ultrasound North America Inc.	9/17/2021	\$ 134,600.00	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Wallace State CC	391762	Konica Minolta Business Solutions USA Inc	9/17/2021	\$ 26.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	391763	LexisNexis	9/17/2021	\$ 4,026.15	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	391764	Loan Science LLC	9/17/2021	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	391765	Lockett Darrell	9/17/2021	\$ 125.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391766	Lockett Harold	9/17/2021	\$ 125.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391767	McKesson Medical-Surgical	9/17/2021	\$ 2,439.12	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391767	McKesson Medical-Surgical	9/17/2021	\$ 5,485.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391768	MedQuip Inc.	9/17/2021	\$ 1,138.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	391768	MedQuip Inc.	9/17/2021	\$ 8,212.00	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	391769	Mercer Health & Benefits Administration LLC	9/17/2021	\$ 14,459.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	391770	Millers Soda Shoppe LLC	9/17/2021	\$ 268.50	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	391771	Molten USA Inc	9/17/2021	\$ 1,893.77	Volleyball	Club Account Expense - OOS
Wallace State CC	391772	National Council For Marketing & Public Relations	9/17/2021	\$ 360.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	391773	Nexstar Broadcasting Inc.	9/17/2021	\$ 4,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391774	Nexstar Media Inc.	9/17/2021	\$ 3,996.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391775	NJCAA Coaches Association Inc	9/17/2021	\$ 125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	391776	Ogles Chandler	9/17/2021	\$ 1,300.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	391777	Patterson Dental Supply Inc.	9/17/2021	\$ 394.31	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391777	Patterson Dental Supply Inc.	9/17/2021	\$ 1,194.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	391778	Proforma Green Marketing	9/17/2021	\$ 3,817.47	Talent Search 20-21	Instructional/Participant Supp -MS
Wallace State CC	391779	Realityworks Inc.	9/17/2021	\$ 999.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	391780	RedSail Technologies LLC	9/17/2021	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391781	Sign Language Interpreting Service LLC	9/17/2021	\$ 4,050.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391782	Southern Historical Press	9/17/2021	\$ 501.50	Unrestricted Shared Services	Books - CE
Wallace State CC	391783	State of Alabama	9/17/2021	\$ 1,106.95	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	391784	Varsity Brands Holding Co. Inc.	9/17/2021	\$ 519.08	Cheerleader Fund	Club Account Expense - OOS
Wallace State CC	391784	Varsity Brands Holding Co. Inc.	9/17/2021	\$ 1,208.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391784	Varsity Brands Holding Co. Inc.	9/17/2021	\$ 1,418.70	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	391785	Visual Edge Inc.	9/17/2021	\$ 149.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391785	Visual Edge Inc.	9/17/2021	\$ 478.45	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391786	Ward Mia	9/17/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391787	Weissend Savana	9/17/2021	\$ 64.96	Talent Search 20-21	Conus (meals) - IS
Wallace State CC	391788	Xerox Corporation	9/17/2021	\$ 212.70	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	391789	State of Alabama	9/17/2021	\$ (10.37)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	391789	State of Alabama	9/17/2021	\$ 320.40	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	391790	Regions Bank	9/20/2021	\$ 4.81	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	391790	Regions Bank	9/20/2021	\$ 5.51	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	391790	Regions Bank	9/20/2021	\$ 24.99	Unrestricted Wallace Hanceville	Subscriptions - OOS

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Wallace State CC	391790 Regions Bank	9/20/2021	\$ 38.34	DOL ALAMAPS FAME YR 1	Advertising & Promotions - OOS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 110.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 130.00	STEM Club	Club Account Expense - OOS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 200.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 335.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 360.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 550.80	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 1,698.72	Bass Club	Club Account Expense - OOS
Wallace State CC	391790 Regions Bank	9/20/2021	\$ 2,658.64	Unrestricted Shared Services	Commercial Transportation - OOS
Wallace State CC	391791 Piper Aircraft Inc.	9/21/2021	\$ 239,120.00	Aviation State	Transportation Equip > \$25 000 - CE
Wallace State CC	391792 Alert Services Inc.	9/21/2021	\$ 520.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391793 Amazon	9/21/2021	\$ 22.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391793 Amazon	9/21/2021	\$ 978.22	Unrestricted Shared Services	Books - CE
Wallace State CC	391794 AT & T	9/21/2021	\$ 2,550.10	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	391795 Barnett Kristi	9/21/2021	\$ 457.55	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391796 Boone LaPromise	9/21/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391797 CDW LLC	9/21/2021	\$ 804.03	Vocational Ed/CTE 2020-2021	Materials and Supplies - MS
Wallace State CC	391797 CDW LLC	9/21/2021	\$ 9,355.21	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	391798 Continental Service Group Inc	9/21/2021	\$ 952.54	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	391799 Creative Design & Screenprinting	9/21/2021	\$ 1,299.25	Unrestricted Wallace Hanceville	Advertising & Promotions - OOS
Wallace State CC	391800 Cullman Area Chamber of Commerce	9/21/2021	\$ 20.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391800 Cullman Area Chamber of Commerce	9/21/2021	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391801 Cullman County Fair Association	9/21/2021	\$ 400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391802 Guitar Center Stores Inc.	9/21/2021	\$ 17.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391803 Hand Arendall Harrison Sale LLC	9/21/2021	\$ 82.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	391804 Holmes Kristen	9/21/2021	\$ 979.79	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	391805 Howard Technology Solutions	9/21/2021	\$ 868.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391806 Kanaday Cody	9/21/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391807 Maury Regional Hospital	9/21/2021	\$ 1,116.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	391808 McKesson Medical-Surgical	9/21/2021	\$ 26.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391808 McKesson Medical-Surgical	9/21/2021	\$ 388.94	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	391809 Medigreen Waste Services LLC	9/21/2021	\$ 31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	391809 Medigreen Waste Services LLC	9/21/2021	\$ 157.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	391810 National Jr College Athletic Assoc	9/21/2021	\$ 3,200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	391811 Ogles Chandler	9/21/2021	\$ 500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	391812 Pharmacy Technician Certification Board	9/21/2021	\$ 387.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	391813 Ping Inc.	9/21/2021	\$ 736.00	Golf Club	Club Account Expense - OOS
Wallace State CC	391814 Pretnar Michael	9/21/2021	\$ 375.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391815 Roger Cleveland Golf Co. Inc.	9/21/2021	\$ 268.00	Golf Club	Club Account Expense - OOS
Wallace State CC	391816 Select Medical Systems Inc.	9/21/2021	\$ 15,820.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	391817 Shirley Lindsey	9/21/2021	\$ 2,038.30	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391818 Sign Language Interpreting Service LLC	9/21/2021	\$ 1,141.44	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	391819 State Of Alabama	9/21/2021	\$ 400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	391820 The Cullman Times	9/21/2021	\$ 69.76	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	391821 The Duchess Bakery Inc.	9/21/2021	\$ 142.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	391822 Tomlinson Ronald	9/21/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391823 Varsity Brands Holding Co. Inc.	9/21/2021	\$ 4,035.93	Softball Club	Club Account Expense - OOS
Wallace State CC	391824 Visual Edge Inc.	9/21/2021	\$ 25.00	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	391824 Visual Edge Inc.	9/21/2021	\$ 112.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	391825 Ward Mia	9/21/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391826 Ward's Natural Science	9/21/2021	\$ 43.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	391827 Whittaker Julia	9/21/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	391828 Wilson Faye	9/21/2021	\$ 125.00	Volleyball	Club Account Expense - OOS

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Wallace State CC	391829	Xerox Corporation	9/21/2021	\$ 18.14	AE-State Regular 2020-2021	Maintenance & Repairs - OOS
Wallace State CC	391829	Xerox Corporation	9/21/2021	\$ 376.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	392689	A-1 Tree Service & Landscaping	9/24/2021	\$ 7,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392690	Apel Machine & Supply Co	9/24/2021	\$ 1,209.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392691	AutoZone	9/24/2021	\$ 1,498.23	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392691	AutoZone	9/24/2021	\$ 2,891.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392692	Barnes & Noble Education Inc.	9/24/2021	\$ 788.04	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	392693	Big Cedars LLC	9/24/2021	\$ 5,301.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392694	Charter Communications Holdings LLC	9/24/2021	\$ 204.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	392695	City of Cullman	9/24/2021	\$ 3,305.61	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	392696	Coca-Cola Bottling Company United Inc.	9/24/2021	\$ 1,912.24	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392697	Cougar Oil Inc.	9/24/2021	\$ 4,810.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	392698	Cullman Overhead Door	9/24/2021	\$ 1,270.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392699	Cullman-Jefferson Counties Gas District	9/24/2021	\$ 40.41	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	392699	Cullman-Jefferson Counties Gas District	9/24/2021	\$ 597.60	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	392699	Cullman-Jefferson Counties Gas District	9/24/2021	\$ 7,462.94	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	392700	Dixie Tractor Co Inc	9/24/2021	\$ 186.64	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392701	Express Oil Change LLC	9/24/2021	\$ 246.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	392702	Ferguson Enterprises Inc	9/24/2021	\$ 83.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392703	First Team Construction	9/24/2021	\$ 114,109.87	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	392703	First Team Construction	9/24/2021	\$ 366,690.83	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	392704	Friends Beauty Supply Inc	9/24/2021	\$ 96.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392705	Hope Janitorial & Foodservice Supplies	9/24/2021	\$ 546.52	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392706	Ingersoll Rand Company	9/24/2021	\$ 1,261.02	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392707	JMBL Inc	9/24/2021	\$ 9.16	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392707	JMBL Inc	9/24/2021	\$ 137.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392707	JMBL Inc	9/24/2021	\$ 163.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392707	JMBL Inc	9/24/2021	\$ 279.61	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392708	Mitchell 1	9/24/2021	\$ 3,648.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	392709	MSC Industrial Supply	9/24/2021	\$ 3,243.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392710	O'Reilly Automotive Stores Inc	9/24/2021	\$ 227.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392710	O'Reilly Automotive Stores Inc	9/24/2021	\$ 259.82	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392710	O'Reilly Automotive Stores Inc	9/24/2021	\$ 760.27	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392711	Office Depot	9/24/2021	\$ 89.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392711	Office Depot	9/24/2021	\$ 3,473.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392711	Office Depot	9/24/2021	\$ 5,255.67	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392712	Park Seed Wholesale	9/24/2021	\$ 2,190.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392713	PBS Images Inc	9/24/2021	\$ 1,568.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392714	Phillips Corporation	9/24/2021	\$ 135,000.02	Spl Pops Ind Training OWD MTT 2021	Furniture and Equip > \$25K - CE
Wallace State CC	392714	Phillips Corporation	9/24/2021	\$ 147,333.48	Vocational Ed/CTE 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	392715	Reliable Sign Services Inc.	9/24/2021	\$ 101,350.00	Unexpended Hanceville	Improvements - Other - CE
Wallace State CC	392716	Snap-On Incorporated	9/24/2021	\$ 261.22	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	392717	Stuart C. Irby Co.	9/24/2021	\$ 3,077.54	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	392718	T-Mobile USA Inc.	9/24/2021	\$ 4,954.09	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	392719	Tennessee Valley Aviation Services	9/24/2021	\$ 28,193.55	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	392720	The Association of College and University Housing Officers	9/24/2021	\$ 327.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	392721	The Burmax Co. Inc.	9/24/2021	\$ 191.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392722	Trane US Inc	9/24/2021	\$ 3,280.37	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392723	TriGreen Equipment LLC	9/24/2021	\$ 25,686.50	Vocational Ed/CTE 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	392724	WESCO Distribution Inc.	9/24/2021	\$ (673.60)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392724	WESCO Distribution Inc.	9/24/2021	\$ 2,318.89	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392725	WSSC Future Foundation Inc.	9/24/2021	\$ 75.00	Benevolent Fund	Club Account Expense - OOS
Wallace State CC	392726	Cintas Corporation	9/24/2021	\$ 342.64	Facility Renewal Hanceville	Service Contracts on Equipment -OOS

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Wallace State CC	392727 Sysco Central Alabama LLC	9/24/2021	\$ 849.93	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392727 Sysco Central Alabama LLC	9/24/2021	\$ 2,050.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392727 Sysco Central Alabama LLC	9/24/2021	\$ 4,705.06	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392728 Verizon Wireless	9/24/2021	\$ 30.51	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	392728 Verizon Wireless	9/24/2021	\$ 41.43	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	392728 Verizon Wireless	9/24/2021	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	392728 Verizon Wireless	9/24/2021	\$ 892.28	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	392747 A & J Screen Printing Inc.	9/28/2021	\$ 1,092.64	Baseball Club	Club Account Expense - OOS
Wallace State CC	392748 Abbott Jarrod	9/28/2021	\$ 853.28	Talent Search 20-21	Commercial Transportation - OS
Wallace State CC	392749 Alabama Web Press	9/28/2021	\$ 4,921.44	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	392750 Amazon	9/28/2021	\$ 27.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392750 Amazon	9/28/2021	\$ 931.68	Unrestricted Shared Services	Books - CE
Wallace State CC	392751 American Alliance of Museums	9/28/2021	\$ 230.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	392752 American Association Of Community College	9/28/2021	\$ 7,935.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	392753 AT & T	9/28/2021	\$ 10.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	392754 AT & T	9/28/2021	\$ 159.22	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	392755 Awards Palace LLC	9/28/2021	\$ 104.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392756 Blount County Education Foundation Inc.	9/28/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392757 Brodie A.	9/28/2021	\$ 300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392758 Brustein & Manasevit PLLC	9/28/2021	\$ 1,350.00	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Wallace State CC	392759 CDW LLC	9/28/2021	\$ 10,174.29	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	392760 Charter Communications Holdings LLC	9/28/2021	\$ 1,250.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	392760 Charter Communications Holdings LLC	9/28/2021	\$ 3,531.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392761 Chick-fil-A Cullman	9/28/2021	\$ 346.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392762 Cobb Jesse	9/28/2021	\$ 395.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392763 Creative Design & Screenprinting	9/28/2021	\$ 260.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392764 Crutchfield Patricia	9/28/2021	\$ 239.02	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392765 Graham Paula	9/28/2021	\$ 1,027.67	Talent Search 20-21	Commercial Transportation - OS
Wallace State CC	392766 Gray Eddie	9/28/2021	\$ 250.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392767 Guitar Center Stores Inc.	9/28/2021	\$ 38.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392768 Hand Arendall Harrison Sale LLC	9/28/2021	\$ 1,800.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	392769 Henry Schein Inc	9/28/2021	\$ 451.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392770 iHeart Media	9/28/2021	\$ 496.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392771 Kanaday Cody	9/28/2021	\$ 100.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392772 Krigbaum Kelly	9/28/2021	\$ 400.00	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	392773 Lamar Advertising Company	9/28/2021	\$ 1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392774 Lee's Sporting Goods Inc	9/28/2021	\$ 1,790.00	Softball Club	Club Account Expense - OOS
Wallace State CC	392775 Lynch Walter	9/28/2021	\$ 100.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392776 McKesson Medical-Surgical	9/28/2021	\$ 93.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392776 McKesson Medical-Surgical	9/28/2021	\$ 1,397.45	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392777 MedQuip Inc.	9/28/2021	\$ 9,567.00	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	392778 Moore Russell	9/28/2021	\$ 615.78	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392779 Narewski Stanley	9/28/2021	\$ 500.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	392780 National Security Insurance Co	9/28/2021	\$ 7.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	392781 Neopost USA Inc.	9/28/2021	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	392781 Neopost USA Inc.	9/28/2021	\$ 495.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	392782 Nichols Dakota	9/28/2021	\$ 1,057.47	Talent Search 20-21	Commercial Transportation - OS
Wallace State CC	392783 Otelco Inc.	9/28/2021	\$ 214.34	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	392783 Otelco Inc.	9/28/2021	\$ 995.14	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	392784 Perpetual Corporation	9/28/2021	\$ 1,831.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392785 ProQuest	9/28/2021	\$ 4,426.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	392786 Quadient Finance USA Inc	9/28/2021	\$ 2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	392787 Rasmussen Steven	9/28/2021	\$ 250.00	Volleyball	Club Account Expense - OOS

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Wallace State CC	392788	Respondus	9/28/2021	\$	22,588.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Wallace State CC	392789	Rischar Marketing & Manufacturing Inc	9/28/2021	\$	958.94	WCC Mens Basketball	Club Account Expense - OOS
Wallace State CC	392790	Rivera Communications LLC	9/28/2021	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392791	Rodney Richardson Inc.	9/28/2021	\$	7,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	392792	Sign Language Interpreting Service LLC	9/28/2021	\$	1,321.92	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392793	Southern Assoc of Colleges & Schools	9/28/2021	\$	275.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	392794	Swindall Daniel	9/28/2021	\$	1,263.76	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	392795	Tennsco LLC	9/28/2021	\$	2,287.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392796	The American Occupational Therapy Association Inc.	9/28/2021	\$	850.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	392797	The Bank of New York Mellon Trust Company NA	9/28/2021	\$	2,000.00	Sinking Fund 2021	Trustee Handling Fee - PS
Wallace State CC	392798	Timmons Evelyn	9/28/2021	\$	870.54	Talent Search 20-21	Commercial Transportation - OS
Wallace State CC	392799	Unite Corporation	9/28/2021	\$	2,400.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392800	University of Alabama at Birmingham	9/28/2021	\$	5,370.28	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	392801	Varsity Brands Holding Co. Inc.	9/28/2021	\$	455.00	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	392801	Varsity Brands Holding Co. Inc.	9/28/2021	\$	1,310.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392801	Varsity Brands Holding Co. Inc.	9/28/2021	\$	1,545.00	Softball Club	Club Account Expense - OOS
Wallace State CC	392801	Varsity Brands Holding Co. Inc.	9/28/2021	\$	3,797.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392802	Visual Edge Inc.	9/28/2021	\$	552.02	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392803	Weissend Savana	9/28/2021	\$	863.01	Talent Search 20-21	Commercial Transportation - OS
Wallace State CC	392804	Wellstone Inc.	9/28/2021	\$	5,416.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	392805	Xerox Financial Services LLC	9/28/2021	\$	238.20	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	392849	Aesthetic Solutions Inc.	9/30/2021	\$	680.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392850	Aho Architects LLC	9/30/2021	\$	63,915.19	Unexpended Rebecca Branch Roof	Engineering & Architectural Svc -PS
Wallace State CC	392851	Barnes & Noble Education Inc.	9/30/2021	\$	2,870.96	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	392852	Blackstone Rotorcraft Inc.	9/30/2021	\$	800.00	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	392853	Cullman Florist LLC	9/30/2021	\$	232.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392854	Friends Beauty Supply Inc	9/30/2021	\$	269.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392855	Holston Gases Inc	9/30/2021	\$	163,362.00	ARC Welding Equip Grant 2020-2021	Furniture and Equip > \$25K - CE
Wallace State CC	392856	HRS Services LLC	9/30/2021	\$	4,500.00	Facility Renewal Hanceville	Improvements - Other - CE
Wallace State CC	392857	Ingersoll Rand Company	9/30/2021	\$	3,344.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392858	JMBL Inc	9/30/2021	\$	35.76	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392858	JMBL Inc	9/30/2021	\$	259.56	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392858	JMBL Inc	9/30/2021	\$	1,725.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392859	Katz Darrell	9/30/2021	\$	5,000.00	AACC ECCA FY21	Other Contractual Services - PS
Wallace State CC	392860	NC3 Nat'l Coalition of Certification Cntrs	9/30/2021	\$	1,190.00	DOL ALAMAPS FAME YR 1	Professional Development - PS
Wallace State CC	392861	Office Depot	9/30/2021	\$	2,968.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392862	Seay Seay & Litchfield PC	9/30/2021	\$	18,373.39	Unexpended Welding Trng Facility	Engineering & Architectural Svc -PS
Wallace State CC	392863	Snap-On Incorporated	9/30/2021	\$	7,195.85	Vocational Ed/CTE 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	392863	Snap-On Incorporated	9/30/2021	\$	7,394.20	Vocational Ed/CTE 2020-2021	Non-cap Supplies - MS
Wallace State CC	392864	Trane US Inc	9/30/2021	\$	4,175.98	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392865	Utilities Board of the City of Oneonta	9/30/2021	\$	25.73	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	392865	Utilities Board of the City of Oneonta	9/30/2021	\$	250.95	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	392866	Weathertech Distributing Co	9/30/2021	\$	26.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	392867	Wella Corporation	9/30/2021	\$	850.92	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	392868	Williams Blackstock Architects PC	9/30/2021	\$	10,795.95	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	392869	Xerox Business Solutions Southeast	9/30/2021	\$	2,731.88	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	392870	Alabama Community College Conference Inc	9/30/2021	\$	14,265.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	392871	Alabama Web Press	9/30/2021	\$	978.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	392872	Amazon	9/30/2021	\$	1,399.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392873	Armosa Studios LLC	9/30/2021	\$	800.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	392874	AT & T	9/30/2021	\$	1,030.75	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	392875	Blue Mountain College	9/30/2021	\$	150.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	392876	Bomarc Inc.	9/30/2021	\$	278.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	392876 Bomarc Inc.	9/30/2021	\$ 395.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392876 Bomarc Inc.	9/30/2021	\$ 4,802.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392877 Bradford Lauren	9/30/2021	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392878 Coleman Patricia	9/30/2021	\$ 125.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392879 Creative Design & Screenprinting	9/30/2021	\$ 5,173.00	Unexpended Hanceville	Other Professional Fees - PS
Wallace State CC	392880 Daffron Tyler	9/30/2021	\$ 180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392881 Demco	9/30/2021	\$ 224.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392882 Denoyer-Geppert Science Co.	9/30/2021	\$ 827.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	392883 DJO Global Inc.	9/30/2021	\$ 468.24	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	392884 Fromuth Tennis	9/30/2021	\$ 4,613.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392885 Hembree Lonna	9/30/2021	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392886 Hill Greg	9/30/2021	\$ 180.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392887 HORIBA Instruments Incorporated	9/30/2021	\$ 760.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	392888 Howard Russell	9/30/2021	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392889 Karolewics Vicki	9/30/2021	\$ 329.28	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	392890 Konica Minolta Business Solutions USA Inc	9/30/2021	\$ 79.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	392891 Lynch Walter	9/30/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392892 McKesson Medical-Surgical	9/30/2021	\$ 107.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392893 Miller Candace	9/30/2021	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	392894 NISOD	9/30/2021	\$ 1,500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	392895 Pocket Nurse Enterprises Inc.	9/30/2021	\$ 1,295.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	392896 Quick Brooke	9/30/2021	\$ 326.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392897 Remede Marketing Answers Inc.	9/30/2021	\$ 1,000.00	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	392898 Smith Laura	9/30/2021	\$ 883.06	Unrestricted Wallace Hanceville	Conus (meals) - IS
Wallace State CC	392899 Sports Attack LLC	9/30/2021	\$ 278.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	392900 The Community Shopper's Guide	9/30/2021	\$ 1,215.75	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	392901 Tomlinson Ronald	9/30/2021	\$ 125.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392902 Varsity Brands Holding Co. Inc.	9/30/2021	\$ 346.68	Softball Club	Club Account Expense - OOS
Wallace State CC	392902 Varsity Brands Holding Co. Inc.	9/30/2021	\$ 1,659.30	Volleyball	Club Account Expense - OOS
Wallace State CC	392902 Varsity Brands Holding Co. Inc.	9/30/2021	\$ 1,670.50	Lady Lions Basketball	Club Account Expense - OOS
Wallace State CC	392903 Whittaker Julia	9/30/2021	\$ 50.00	Volleyball	Club Account Expense - OOS
Wallace State CC	392904 Xerox Corporation	9/30/2021	\$ 236.73	Talent Search 21-26	Short-Term Equipment Rentals - OOS
Wallace State CC	392904 Xerox Corporation	9/30/2021	\$ 505.80	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	649959 Karolewics Vicki	9/30/2021	\$ 22,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	649960 Mayo Harriet	9/30/2021	\$ 6,307.25	Unrestricted Shared Services	Payroll
Wallace State CC	649961 Ashley Heather	9/30/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649961 Ashley Heather	9/30/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649962 Bailey Lacey	9/30/2021	\$ 200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649962 Bailey Lacey	9/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649963 Baker Mechelle	9/30/2021	\$ 4,661.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649964 Ball Ashley	9/30/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649964 Ball Ashley	9/30/2021	\$ 5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649965 Bishop Edward	9/30/2021	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649966 Blankenship Hunter	9/30/2021	\$ 200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649966 Blankenship Hunter	9/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649967 Boone Amber	9/30/2021	\$ 200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649967 Boone Amber	9/30/2021	\$ 800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649968 Brock Laura	9/30/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649968 Brock Laura	9/30/2021	\$ 5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649969 Burtram Amy	9/30/2021	\$ 500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649969 Burtram Amy	9/30/2021	\$ 6,125.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649970 Byrd Sandy	9/30/2021	\$ 200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649970 Byrd Sandy	9/30/2021	\$ 920.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	649971	Clark Naomi	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649971	Clark Naomi	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649972	Copeland Susan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649972	Copeland Susan	9/30/2021	\$	5,348.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649973	Culpepper Ann	9/30/2021	\$	240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649974	Davis Brittany	9/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649975	Dixon Timothy	9/30/2021	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649976	Doyle Tiffanie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649976	Doyle Tiffanie	9/30/2021	\$	3,987.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649977	Dubberly Roxana	9/30/2021	\$	781.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649978	Dunkle Jennifer	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649978	Dunkle Jennifer	9/30/2021	\$	4,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649979	Dunlap Patricia	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649979	Dunlap Patricia	9/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649980	Egeland Catherine	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649981	England Jeannette	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649981	England Jeannette	9/30/2021	\$	1,881.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649982	Fletcher Jordyn	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649983	Gatlin Rachael	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649983	Gatlin Rachael	9/30/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649984	Gibbs Logan	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649984	Gibbs Logan	9/30/2021	\$	860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649985	Gilley Kelsey	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649986	Goldman Helendria	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649986	Goldman Helendria	9/30/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649987	Harbin James	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649987	Harbin James	9/30/2021	\$	264.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649988	Hardin Amanda	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649989	Hart Melody	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649990	Hiatt Meredith	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649990	Hiatt Meredith	9/30/2021	\$	7,678.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649991	Hogan Alfreida	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649991	Hogan Alfreida	9/30/2021	\$	1,881.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649992	Hood Amanda	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649992	Hood Amanda	9/30/2021	\$	5,957.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649993	Hoover Deborah	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649993	Hoover Deborah	9/30/2021	\$	8,159.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649994	Isom Wendy	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649994	Isom Wendy	9/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649995	Jackson Beverly	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649995	Jackson Beverly	9/30/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649996	Kinley Cory	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649997	Love Abria	9/30/2021	\$	1,540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	649998	Mattox Lisa	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	649999	McCormick James	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650000	Mitchell Kimberlee	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650000	Mitchell Kimberlee	9/30/2021	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650001	Mitchell Lauren	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650001	Mitchell Lauren	9/30/2021	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650002	Mobley Kyla	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650002	Mobley Kyla	9/30/2021	\$	5,442.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650003	Moore Laura	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650003	Moore Laura	9/30/2021	\$	792.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650004	Morris Elizabeth	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650004	Morris Elizabeth	9/30/2021	\$	860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650005	Mosley Leslie	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650005	Mosley Leslie	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650006	Pinyan Kourtney	9/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650007	Roberts Courtney	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650008	Roper Martha	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650008	Roper Martha	9/30/2021	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650009	Russell Justin	9/30/2021	\$	1,435.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650010	Schnittker Kira	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650010	Schnittker Kira	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650011	Standridge Alicia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650011	Standridge Alicia	9/30/2021	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650012	Swindle Heather	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650012	Swindle Heather	9/30/2021	\$	814.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650013	Thompson Ryan	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650013	Thompson Ryan	9/30/2021	\$	1,540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650014	Timmons Amber	9/30/2021	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650015	Traweek Cassie	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650015	Traweek Cassie	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650016	Turner Jocelyn	9/30/2021	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650017	Walker Bethany	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650018	Walker Kelly	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650018	Walker Kelly	9/30/2021	\$	7,343.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650019	Wesley Kristine	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650019	Wesley Kristine	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650020	Wilhite Rosey	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650020	Wilhite Rosey	9/30/2021	\$	6,890.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650021	Woodward Lauren	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650021	Woodward Lauren	9/30/2021	\$	495.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650022	Cleghorn Chris	9/30/2021	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650023	Cook Dana	9/30/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650024	Kilpatrick Jaime	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650024	Kilpatrick Jaime	9/30/2021	\$	6,335.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650025	Brewer Ramonica	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650025	Brewer Ramonica	9/30/2021	\$	5,097.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650026	Coy Kathryn	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650026	Coy Kathryn	9/30/2021	\$	1,344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650027	Sharp Barbara	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650027	Sharp Barbara	9/30/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650028	Twitty Kimberly	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650028	Twitty Kimberly	9/30/2021	\$	3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650029	Alley Sharon	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650029	Alley Sharon	9/30/2021	\$	8,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650030	Armstrong Brittni	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650030	Armstrong Brittni	9/30/2021	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650031	Berry Jenna	9/30/2021	\$	108.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650032	Eisner Stephanie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650032	Eisner Stephanie	9/30/2021	\$	4,813.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650033	Melton Halli	9/30/2021	\$	3,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650034	Whited Tammye	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650034	Whited Tammye	9/30/2021	\$	5,758.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650035	Attaway Donna	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650035	Attaway Donna	9/30/2021	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650036	Flack Jordan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650036	Flack Jordan	9/30/2021	\$	3,871.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650037	Guthery Jennie	9/30/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650038	Sutherland April	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650038	Sutherland April	9/30/2021	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650039	Borden Matthew	9/30/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650040	Fannell Ryan	9/30/2021	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650041	Hackney Casey	9/30/2021	\$	5,790.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650042	Lawrence Gregory	9/30/2021	\$	4,751.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650043	Styles Brian	9/30/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650044	Young Jennifer	9/30/2021	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650045	Blubaugh Lori	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650045	Blubaugh Lori	9/30/2021	\$	4,421.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650046	Conn Donna	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650046	Conn Donna	9/30/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650047	Beck Susan	9/30/2021	\$	1,653.22	Unrestricted Distance Ed	Payroll
Wallace State CC	650047	Beck Susan	9/30/2021	\$	5,112.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650048	Brooks Tiffany	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650049	Fuqua Tracie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650049	Fuqua Tracie	9/30/2021	\$	5,129.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650050	Strane Lorie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650050	Strane Lorie	9/30/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650051	Gooch Rachel	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650051	Gooch Rachel	9/30/2021	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650052	Green Brandi	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650052	Green Brandi	9/30/2021	\$	2,010.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650053	Krigbaum Kelly	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650053	Krigbaum Kelly	9/30/2021	\$	5,665.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650054	Smith Laura	9/30/2021	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	650054	Smith Laura	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650054	Smith Laura	9/30/2021	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650055	Brooks Brandon	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650055	Brooks Brandon	9/30/2021	\$	2,064.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650056	Adams Alina	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650056	Adams Alina	9/30/2021	\$	5,474.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650057	Graves Kris	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650057	Graves Kris	9/30/2021	\$	1,992.00	Unrestricted Shared Services	Payroll
Wallace State CC	650058	Hargett Marta	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650058	Hargett Marta	9/30/2021	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650059	Herfurth Stefanie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650059	Herfurth Stefanie	9/30/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650060	Tarvin Lisa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650060	Tarvin Lisa	9/30/2021	\$	4,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650061	Malone James	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650061	Malone James	9/30/2021	\$	6,460.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650062	Rich Kelli	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650062	Rich Kelli	9/30/2021	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650063	Lancaster Ashley	9/30/2021	\$	5,330.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650064	Logan Jennifer	9/30/2021	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650065	Tatum Tabatha	9/30/2021	\$	5,497.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650066	German Lisa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650066	German Lisa	9/30/2021	\$	11,628.25	Unrestricted Shared Services	Payroll

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Wallace State CC	650067	Harris Sharon	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650067	Harris Sharon	9/30/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650068	Rooker Deidre	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650068	Rooker Deidre	9/30/2021	\$	2,810.25	Unrestricted Shared Services	Payroll
Wallace State CC	650069	Wadkins Susan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650069	Wadkins Susan	9/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650070	Young Debra	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650070	Young Debra	9/30/2021	\$	15,645.89	Unrestricted Shared Services	Payroll
Wallace State CC	650071	Chaffin Christopher	9/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650072	Henshaw Robert	9/30/2021	\$	94.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650073	Johnson Jeff	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650073	Johnson Jeff	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650074	Majerik Laura	9/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650075	McRea Jeffrey	9/30/2021	\$	416.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650076	Sides Kathryn	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650076	Sides Kathryn	9/30/2021	\$	3,369.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650076	Sides Kathryn	9/30/2021	\$	3,719.17	Unrestricted Distance Ed	Payroll
Wallace State CC	650077	Tillman Amanda	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650077	Tillman Amanda	9/30/2021	\$	2,313.23	Unrestricted Distance Ed	Payroll
Wallace State CC	650077	Tillman Amanda	9/30/2021	\$	3,282.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650078	White Brandon	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650079	Flanigan Alyce	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650079	Flanigan Alyce	9/30/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	650080	Huff Darlene	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650080	Huff Darlene	9/30/2021	\$	811.20	Unrestricted Shared Services	Payroll
Wallace State CC	650082	Rice Gena	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650082	Rice Gena	9/30/2021	\$	3,651.33	Unrestricted Shared Services	Payroll
Wallace State CC	650083	Nicholas Rita	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650083	Nicholas Rita	9/30/2021	\$	3,446.33	Unrestricted Distance Ed	Payroll
Wallace State CC	650083	Nicholas Rita	9/30/2021	\$	4,982.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650084	Daniel Ramon	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650084	Daniel Ramon	9/30/2021	\$	1,139.55	Unrestricted Distance Ed	Payroll
Wallace State CC	650084	Daniel Ramon	9/30/2021	\$	4,332.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650085	Ashley Grace	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650085	Ashley Grace	9/30/2021	\$	596.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650086	Burks Ricky	9/30/2021	\$	1,069.68	Unrestricted Distance Ed	Payroll
Wallace State CC	650086	Burks Ricky	9/30/2021	\$	4,678.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650087	Chairez Jessica	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650087	Chairez Jessica	9/30/2021	\$	1,695.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650088	Keisler Jacob	9/30/2021	\$	868.51	Unrestricted Distance Ed	Payroll
Wallace State CC	650088	Keisler Jacob	9/30/2021	\$	3,494.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650089	Neal Mark	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650089	Neal Mark	9/30/2021	\$	5,166.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650090	Richter Tiffany	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650090	Richter Tiffany	9/30/2021	\$	1,938.23	Unrestricted Distance Ed	Payroll
Wallace State CC	650090	Richter Tiffany	9/30/2021	\$	2,907.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650091	Desnoes Cynthia	9/30/2021	\$	484.56	Unrestricted Distance Ed	Payroll
Wallace State CC	650091	Desnoes Cynthia	9/30/2021	\$	4,361.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650092	Green Angela	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650092	Green Angela	9/30/2021	\$	868.13	Unrestricted Distance Ed	Payroll
Wallace State CC	650092	Green Angela	9/30/2021	\$	2,025.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650093	Scott Adrian	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650093	Scott Adrian	9/30/2021	\$	2,024.25	Unrestricted Distance Ed	Payroll

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Wallace State CC	650093	Scott Adrian	9/30/2021	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650094	Bailey Kenneth	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650094	Bailey Kenneth	9/30/2021	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	650094	Bailey Kenneth	9/30/2021	\$	1,094.83	Unrestricted Distance Ed	Payroll
Wallace State CC	650094	Bailey Kenneth	9/30/2021	\$	6,673.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650095	Smith Kelly	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650095	Smith Kelly	9/30/2021	\$	3,227.44	Unrestricted Distance Ed	Payroll
Wallace State CC	650095	Smith Kelly	9/30/2021	\$	3,788.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650096	Ayers Terry	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650096	Ayers Terry	9/30/2021	\$	3,167.11	Unrestricted Distance Ed	Payroll
Wallace State CC	650096	Ayers Terry	9/30/2021	\$	5,150.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650097	Fincher Judy	9/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650098	Grimmett Cheri	9/30/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	650099	Knight Gregory	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650099	Knight Gregory	9/30/2021	\$	1,734.20	Unrestricted Distance Ed	Payroll
Wallace State CC	650099	Knight Gregory	9/30/2021	\$	5,436.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650100	Pearce April	9/30/2021	\$	281.50	Unrestricted Distance Ed	Payroll
Wallace State CC	650101	Pierce Raymond	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650101	Pierce Raymond	9/30/2021	\$	1,686.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650101	Pierce Raymond	9/30/2021	\$	2,905.05	Unrestricted Distance Ed	Payroll
Wallace State CC	650102	Ray Sharon	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650102	Ray Sharon	9/30/2021	\$	625.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650103	Sides Steven	9/30/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650104	Wilt Jeremy	9/30/2021	\$	3,133.11	Unrestricted Distance Ed	Payroll
Wallace State CC	650104	Wilt Jeremy	9/30/2021	\$	3,574.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650105	Richter Jacob	9/30/2021	\$	4,269.61	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650106	Hardman Todd	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650106	Hardman Todd	9/30/2021	\$	6,219.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650107	Pair Sydney	9/30/2021	\$	3,620.25	Ready to Work 2020-2021	Payroll
Wallace State CC	650108	Ray Blake	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650108	Ray Blake	9/30/2021	\$	4,687.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650109	Autry Aubrey	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650109	Autry Aubrey	9/30/2021	\$	4,845.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650110	McKenzie James	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650110	McKenzie James	9/30/2021	\$	5,693.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650111	Murcks Jerry	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650111	Murcks Jerry	9/30/2021	\$	3,628.22	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	650111	Murcks Jerry	9/30/2021	\$	4,028.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650112	Manord Larry	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650112	Manord Larry	9/30/2021	\$	8,281.17	Unrestricted Shared Services	Payroll
Wallace State CC	650113	Roberts Jamie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650113	Roberts Jamie	9/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650114	Hall Thea	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650114	Hall Thea	9/30/2021	\$	3,473.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650114	Hall Thea	9/30/2021	\$	5,960.60	Unrestricted Distance Ed	Payroll
Wallace State CC	650115	Parker Brandi	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650115	Parker Brandi	9/30/2021	\$	2,584.31	Unrestricted Distance Ed	Payroll
Wallace State CC	650115	Parker Brandi	9/30/2021	\$	3,876.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650116	Askea Crystal	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650116	Askea Crystal	9/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650117	Berry Jenna	9/30/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650118	Bowling Deborah	9/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650119	Buckelew Kathy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll

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Wallace State CC	650119	Buckelew Kathy	9/30/2021	\$	3,883.09	Unrestricted Distance Ed	Payroll
Wallace State CC	650119	Buckelew Kathy	9/30/2021	\$	3,908.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650120	Burkart Kristy	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650121	Burroughs Denise	9/30/2021	\$	375.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650122	Camp Sherry	9/30/2021	\$	62.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650123	Christensen Hallie	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650123	Christensen Hallie	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650124	Couch Pamela	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650124	Couch Pamela	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650125	Ellis Tiffiany	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650125	Ellis Tiffiany	9/30/2021	\$	531.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650126	Harper Kelly	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650126	Harper Kelly	9/30/2021	\$	489.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650127	Hartline Mary	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650128	Hill Jennifer	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650128	Hill Jennifer	9/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650129	Ledbetter-Crocker Gayle	9/30/2021	\$	4,939.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650130	McGee Katie	9/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650131	Morris Karen	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650131	Morris Karen	9/30/2021	\$	1,862.03	Unrestricted Distance Ed	Payroll
Wallace State CC	650131	Morris Karen	9/30/2021	\$	2,605.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650132	Nix Haley	9/30/2021	\$	1,362.87	Unrestricted Distance Ed	Payroll
Wallace State CC	650132	Nix Haley	9/30/2021	\$	4,076.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650133	Qualls James	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650133	Qualls James	9/30/2021	\$	281.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650134	Salerno Michael	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650134	Salerno Michael	9/30/2021	\$	1,056.90	Unrestricted Distance Ed	Payroll
Wallace State CC	650134	Salerno Michael	9/30/2021	\$	4,227.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650135	Smith Cynthia	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650135	Smith Cynthia	9/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650136	Smith Doran	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650136	Smith Doran	9/30/2021	\$	1,117.08	Unrestricted Distance Ed	Payroll
Wallace State CC	650136	Smith Doran	9/30/2021	\$	3,476.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650137	Smothers Sherry	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650137	Smothers Sherry	9/30/2021	\$	438.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650138	Teichmiller Jason	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650138	Teichmiller Jason	9/30/2021	\$	469.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650139	Terrell Seth	9/30/2021	\$	1,387.87	Unrestricted Distance Ed	Payroll
Wallace State CC	650139	Terrell Seth	9/30/2021	\$	2,577.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650140	Thompson Teresa	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650140	Thompson Teresa	9/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650140	Thompson Teresa	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650141	Warren Sally	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650141	Warren Sally	9/30/2021	\$	1,737.87	Unrestricted Distance Ed	Payroll
Wallace State CC	650141	Warren Sally	9/30/2021	\$	3,951.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650142	Wynn Cynthia	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650142	Wynn Cynthia	9/30/2021	\$	1,125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650143	Baker Jeremy	9/30/2021	\$	374.96	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650143	Baker Jeremy	9/30/2021	\$	750.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650144	Courington Leigh	9/30/2021	\$	2,564.67	Unrestricted Distance Ed	Payroll
Wallace State CC	650144	Courington Leigh	9/30/2021	\$	3,284.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650145	Davis Robert	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650145	Davis Robert	9/30/2021	\$	7,759.22	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	650146	Hays David	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650147	Hays Jenifer	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650147	Hays Jenifer	9/30/2021	\$	3,483.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650148	Head James	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650149	Holcomb Steve	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650149	Holcomb Steve	9/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650150	Leverett Jodi	9/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650151	Nix Gina	9/30/2021	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650152	Reeves Rebecca	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650152	Reeves Rebecca	9/30/2021	\$	1,500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650152	Reeves Rebecca	9/30/2021	\$	7,416.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650153	Shields Jarrod	9/30/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650154	Williams Morris	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650154	Williams Morris	9/30/2021	\$	844.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650155	Yeager Jennifer	9/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650156	Ball Andrew	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650156	Ball Andrew	9/30/2021	\$	3,111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650156	Ball Andrew	9/30/2021	\$	4,104.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650157	Bussman John	9/30/2021	\$	312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650158	Narrell Terri	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650159	Richter John	9/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650160	Roberts-Morgan Kristofer	9/30/2021	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650161	Sparks Michael	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650162	Hogeland Ginger	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650162	Hogeland Ginger	9/30/2021	\$	250.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650162	Hogeland Ginger	9/30/2021	\$	250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650163	Brindle Alden	9/30/2021	\$	375.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650164	Brunner Stacey	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650164	Brunner Stacey	9/30/2021	\$	3,669.56	Unrestricted Distance Ed	Payroll
Wallace State CC	650164	Brunner Stacey	9/30/2021	\$	4,379.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650165	O'Rear Susan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650165	O'Rear Susan	9/30/2021	\$	2,386.27	Unrestricted Distance Ed	Payroll
Wallace State CC	650165	O'Rear Susan	9/30/2021	\$	6,545.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650166	Thompson Donald	9/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650167	Aker Shaunna	9/30/2021	\$	416.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650168	Bridges Shannon	9/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650169	Briehn Connie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650169	Briehn Connie	9/30/2021	\$	1,711.40	Unrestricted Distance Ed	Payroll
Wallace State CC	650169	Briehn Connie	9/30/2021	\$	3,634.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650170	Cornelius Mark	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650170	Cornelius Mark	9/30/2021	\$	1,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650171	Donaldson Jacqueline	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650171	Donaldson Jacqueline	9/30/2021	\$	5,848.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650172	England James	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650172	England James	9/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650173	Evans Vickie	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650173	Evans Vickie	9/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650174	Feldner Nicholas	9/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650175	Glasscock Melanie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650175	Glasscock Melanie	9/30/2021	\$	4,842.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650175	Glasscock Melanie	9/30/2021	\$	4,842.17	Unrestricted Distance Ed	Payroll
Wallace State CC	650176	Jackson Matthew	9/30/2021	\$	1,496.35	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650176	Jackson Matthew	9/30/2021	\$	1,496.36	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650176	Jackson Matthew	9/30/2021	\$	2,992.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650177	Landers Melissa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650177	Landers Melissa	9/30/2021	\$	1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650177	Landers Melissa	9/30/2021	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650178	McGraw John	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650178	McGraw John	9/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650179	McHan Brenda	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650179	McHan Brenda	9/30/2021	\$	3,651.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650180	Moore Laura	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650181	Quick Shannon	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650181	Quick Shannon	9/30/2021	\$	1,774.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650181	Quick Shannon	9/30/2021	\$	3,822.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650182	Rogers Jamie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650182	Rogers Jamie	9/30/2021	\$	4,070.88	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650183	Williams Beth	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650183	Williams Beth	9/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650183	Williams Beth	9/30/2021	\$	4,994.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650184	Jackson La Tisha	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650184	Jackson La Tisha	9/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650184	Jackson La Tisha	9/30/2021	\$	4,594.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650185	Adams Dana	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650185	Adams Dana	9/30/2021	\$	875.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650186	Adams Tracy	9/30/2021	\$	125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650186	Adams Tracy	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650187	Arnold Melissa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650187	Arnold Melissa	9/30/2021	\$	6,361.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650188	Beam Brooke	9/30/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650188	Beam Brooke	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650189	Bryant Joan	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650189	Bryant Joan	9/30/2021	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650190	Cline Carol	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650190	Cline Carol	9/30/2021	\$	562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650191	Collins Andrea	9/30/2021	\$	219.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650192	Davis Krystal	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650192	Davis Krystal	9/30/2021	\$	500.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650192	Davis Krystal	9/30/2021	\$	7,013.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650193	Doss Angela	9/30/2021	\$	2,737.09	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650193	Doss Angela	9/30/2021	\$	3,112.08	Unrestricted Distance Ed	Payroll
Wallace State CC	650194	Kessler Treyla	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650195	Kreps Rachel	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650195	Kreps Rachel	9/30/2021	\$	2,220.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650196	Lisle Dana	9/30/2021	\$	159.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650196	Lisle Dana	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650196	Lisle Dana	9/30/2021	\$	372.05	Unrestricted Distance Ed	Payroll
Wallace State CC	650197	Mullins Kenneth	9/30/2021	\$	500.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650198	Pylant Mary	9/30/2021	\$	281.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650199	Quick Renee	9/30/2021	\$	2,347.77	Unrestricted Distance Ed	Payroll
Wallace State CC	650199	Quick Renee	9/30/2021	\$	4,793.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650200	Ray Emily	9/30/2021	\$	312.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650201	Sibert Kateland	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650201	Sibert Kateland	9/30/2021	\$	750.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650202	Smith Brandon	9/30/2021	\$	1,674.25	Unrestricted Distance Ed	Payroll
Wallace State CC	650202	Smith Brandon	9/30/2021	\$	4,822.75	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650203	Smith Tomesa	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650203	Smith Tomesa	9/30/2021	\$	374.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650203	Smith Tomesa	9/30/2021	\$	750.04	Unrestricted Distance Ed	Payroll
Wallace State CC	650204	Whaley Kimberly	9/30/2021	\$	500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650205	Whisenant Samantha	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650205	Whisenant Samantha	9/30/2021	\$	344.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650206	Willoughby Tim	9/30/2021	\$	437.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650207	Wilson Kim	9/30/2021	\$	94.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650207	Wilson Kim	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650208	O'Leary Christine	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650208	O'Leary Christine	9/30/2021	\$	2,222.61	Unrestricted Distance Ed	Payroll
Wallace State CC	650208	O'Leary Christine	9/30/2021	\$	5,167.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650209	Bynum Jason	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650209	Bynum Jason	9/30/2021	\$	11,105.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650210	Eiland Cody	9/30/2021	\$	156.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650211	Hilliard Anthony	9/30/2021	\$	6,796.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650212	Johnson-Crane Bobbi	9/30/2021	\$	1,194.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650212	Johnson-Crane Bobbi	9/30/2021	\$	1,194.63	Unrestricted Shared Services	Payroll
Wallace State CC	650213	Stanley Christian	9/30/2021	\$	437.50	Unrestricted Shared Services	Payroll
Wallace State CC	650214	Frazar Adam	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650214	Frazar Adam	9/30/2021	\$	5,790.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650215	Grace Timothy	9/30/2021	\$	5,938.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650216	Robinson Marcie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650216	Robinson Marcie	9/30/2021	\$	6,513.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650217	Flanigan Sabrina	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650217	Flanigan Sabrina	9/30/2021	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650218	Moore Amy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650218	Moore Amy	9/30/2021	\$	6,418.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650219	Nichols Robert	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650219	Nichols Robert	9/30/2021	\$	5,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	650220	Smith Jeremy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650220	Smith Jeremy	9/30/2021	\$	7,256.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650221	Swindall Daniel	9/30/2021	\$	4,827.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650222	Ganus Bobby	9/30/2021	\$	1,050.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650223	Mackentepe Lambert	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650223	Mackentepe Lambert	9/30/2021	\$	1,575.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650224	Nichols Jonathon	9/30/2021	\$	960.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650225	Putman Jeffery	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650225	Putman Jeffery	9/30/2021	\$	5,790.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650226	Slinin David	9/30/2021	\$	1,095.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650227	Smith Megan	9/30/2021	\$	2,894.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650228	Stewart Gary	9/30/2021	\$	1,335.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650229	Stokes Teddie	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650229	Stokes Teddie	9/30/2021	\$	1,395.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650230	Stokes Terrell	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650230	Stokes Terrell	9/30/2021	\$	4,491.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650231	Turley Gregory	9/30/2021	\$	120.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650232	Zambrycki Zachary	9/30/2021	\$	540.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650233	Hill Timothy	9/30/2021	\$	210.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650234	Johnson Jonathan	9/30/2021	\$	720.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650235	Malchow Eric	9/30/2021	\$	360.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	650236	Iversen Ryan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650236	Iversen Ryan	9/30/2021	\$	5,033.78	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650237	Blizzard James	9/30/2021	\$	5,242.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650238	Burnett Justin	9/30/2021	\$	4,176.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650239	McMinn Gary	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650240	Minyard Jonathan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650240	Minyard Jonathan	9/30/2021	\$	6,011.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650241	Quick Christopher	9/30/2021	\$	1,553.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650242	Riggins Daniel	9/30/2021	\$	768.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650243	Smith Steven	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650243	Smith Steven	9/30/2021	\$	5,190.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650244	Smith Lisa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650244	Smith Lisa	9/30/2021	\$	8,939.33	Unrestricted Shared Services	Payroll
Wallace State CC	650245	Hammond James	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650245	Hammond James	9/30/2021	\$	7,131.22	Unrestricted Shared Services	Payroll
Wallace State CC	650246	Posey Christopher	9/30/2021	\$	6,000.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650247	Kress Travis	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650247	Kress Travis	9/30/2021	\$	3,903.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650248	Heatherly Siegliinde	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650248	Heatherly Siegliinde	9/30/2021	\$	750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650249	Matanane Benito	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650249	Matanane Benito	9/30/2021	\$	840.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650249	Matanane Benito	9/30/2021	\$	4,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650250	Opacity Russell	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650250	Opacity Russell	9/30/2021	\$	425.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650250	Opacity Russell	9/30/2021	\$	480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650251	Pritchett Jessica	9/30/2021	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650252	Pruitt Brenda	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650253	Seibert Sandra	9/30/2021	\$	1,787.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650254	Baker Ashley	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650254	Baker Ashley	9/30/2021	\$	900.00	Ready to Work 2020-2021	Payroll
Wallace State CC	650254	Baker Ashley	9/30/2021	\$	900.00	Unrestricted Shared Services	Payroll
Wallace State CC	650255	Blackmon Jamie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650255	Blackmon Jamie	9/30/2021	\$	5,355.00	Unrestricted Shared Services	Payroll
Wallace State CC	650256	Wilson Alton	9/30/2021	\$	684.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650257	Akin Linda	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650257	Akin Linda	9/30/2021	\$	1,934.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650258	Johnson Karen	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650258	Johnson Karen	9/30/2021	\$	3,820.33	Unrestricted Shared Services	Payroll
Wallace State CC	650259	Sivley Stacey	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650259	Sivley Stacey	9/30/2021	\$	1,125.00	Unrestricted Distance Ed	Payroll
Wallace State CC	650259	Sivley Stacey	9/30/2021	\$	8,581.33	Unrestricted Shared Services	Payroll
Wallace State CC	650260	Shearer Tanya	9/30/2021	\$	2,726.08	Unrestricted Shared Services	Payroll
Wallace State CC	650261	Harris Kourtney	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650261	Harris Kourtney	9/30/2021	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	650262	Johnson Beth	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650262	Johnson Beth	9/30/2021	\$	10,737.84	Unrestricted Shared Services	Payroll
Wallace State CC	650263	Howse Aladie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650263	Howse Aladie	9/30/2021	\$	2,220.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650264	Rakestraw Wesley	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650264	Rakestraw Wesley	9/30/2021	\$	10,735.75	Unrestricted Shared Services	Payroll
Wallace State CC	650265	Wilson Lauren	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650265	Wilson Lauren	9/30/2021	\$	9,122.17	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650266	Calhoun David	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650266	Calhoun David	9/30/2021	\$	2,359.00	CRRSAA - HEERF II Institutional	Payroll

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Wallace State CC	650267	Ingram Matthew	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650267	Ingram Matthew	9/30/2021	\$	6,074.58	Unrestricted Shared Services	Payroll
Wallace State CC	650268	Kennedy Misty	9/30/2021	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	650269	Scarbrough Dax	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650269	Scarbrough Dax	9/30/2021	\$	3,483.00	Unrestricted Shared Services	Payroll
Wallace State CC	650270	Thornton Mary	9/30/2021	\$	4,324.67	Unrestricted Shared Services	Payroll
Wallace State CC	650271	Thurman Justin	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650271	Thurman Justin	9/30/2021	\$	3,735.58	Unrestricted Shared Services	Payroll
Wallace State CC	650272	Cobb Jesse	9/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650273	Carden Judie	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650273	Carden Judie	9/30/2021	\$	728.00	Unrestricted Shared Services	Payroll
Wallace State CC	650274	Dillashaw Brenda	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650274	Dillashaw Brenda	9/30/2021	\$	1,175.20	Unrestricted Shared Services	Payroll
Wallace State CC	650275	Hullett Lisa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650275	Hullett Lisa	9/30/2021	\$	5,497.00	Unrestricted Shared Services	Payroll
Wallace State CC	650276	Humaideh Iman	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650276	Humaideh Iman	9/30/2021	\$	2,928.38	Unrestricted Shared Services	Payroll
Wallace State CC	650277	Marty Jacqueline	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650277	Marty Jacqueline	9/30/2021	\$	6,796.00	Unrestricted Shared Services	Payroll
Wallace State CC	650278	Nowak Berkleigh	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650278	Nowak Berkleigh	9/30/2021	\$	2,220.92	Unrestricted Shared Services	Payroll
Wallace State CC	650279	Partain Danielle	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650279	Partain Danielle	9/30/2021	\$	1,060.80	Unrestricted Shared Services	Payroll
Wallace State CC	650280	Wilson Donny	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650280	Wilson Donny	9/30/2021	\$	6,509.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650281	Mahler Theresa	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650281	Mahler Theresa	9/30/2021	\$	6,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	650282	Quick Brooke	9/30/2021	\$	3,735.33	Unrestricted Shared Services	Payroll
Wallace State CC	650283	Smith Ryan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650283	Smith Ryan	9/30/2021	\$	10,332.59	Unrestricted Shared Services	Payroll
Wallace State CC	650284	Crow Karen	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650284	Crow Karen	9/30/2021	\$	2,153.89	Unrestricted Shared Services	Payroll
Wallace State CC	650285	Murff Pamela	9/30/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	650286	Solis-Loya Arleen	9/30/2021	\$	2,654.25	Unrestricted Shared Services	Payroll
Wallace State CC	650287	Stephenson Jon	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650287	Stephenson Jon	9/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650294	Flanigan Chandler	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650295	Hasenbein William	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650295	Hasenbein William	9/30/2021	\$	3,651.08	Unrestricted Shared Services	Payroll
Wallace State CC	650296	Kilgo Meghan	9/30/2021	\$	748.80	Unrestricted Shared Services	Payroll
Wallace State CC	650298	Stanley Jennifer	9/30/2021	\$	3,819.50	Unrestricted Shared Services	Payroll
Wallace State CC	650300	Young Daniel	9/30/2021	\$	4,240.08	Unrestricted Shared Services	Payroll
Wallace State CC	650301	Holmes Christina	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650301	Holmes Christina	9/30/2021	\$	1,628.83	Unrestricted Shared Services	Payroll
Wallace State CC	650301	Holmes Christina	9/30/2021	\$	2,443.25	AACC ECCA FY21	Payroll
Wallace State CC	650302	Davis Charles	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650302	Davis Charles	9/30/2021	\$	3,904.50	Unrestricted Shared Services	Payroll
Wallace State CC	650303	Hays Hannah	9/30/2021	\$	4,648.86	Unrestricted Shared Services	Payroll
Wallace State CC	650304	McRea Jennifer	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650304	McRea Jennifer	9/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	650305	Ponder Devan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650305	Ponder Devan	9/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650306	Rice Whitney	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll

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Wallace State CC	650306	Rice Whitney	9/30/2021	\$	7,293.75	Unrestricted Shared Services	Payroll
Wallace State CC	650307	Arnold Jackie	9/30/2021	\$	3,062.58	Unrestricted Shared Services	Payroll
Wallace State CC	650308	Downs Karen	9/30/2021	\$	3,146.75	Unrestricted Shared Services	Payroll
Wallace State CC	650309	Fomby Candice	9/30/2021	\$	1,884.51	Unrestricted Shared Services	Payroll
Wallace State CC	650311	Miller Keisha	9/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650312	Ryan Sean	9/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650313	Borden Sidney	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650313	Borden Sidney	9/30/2021	\$	1,422.72	Unrestricted Shared Services	Payroll
Wallace State CC	650314	Calvert Belinda	9/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650315	Labra Guadalupe	9/30/2021	\$	1,810.90	Unrestricted Shared Services	Payroll
Wallace State CC	650316	Maddox Cynthia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650316	Maddox Cynthia	9/30/2021	\$	8,170.57	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	650317	Milligan Jimmy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650317	Milligan Jimmy	9/30/2021	\$	3,483.50	Unrestricted Shared Services	Payroll
Wallace State CC	650318	Stephens Susan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650318	Stephens Susan	9/30/2021	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	650319	Tidwell James	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650319	Tidwell James	9/30/2021	\$	3,651.83	Unrestricted Shared Services	Payroll
Wallace State CC	650320	Twitty Jennifer	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650320	Twitty Jennifer	9/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650321	Putman Randy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650321	Putman Randy	9/30/2021	\$	1,094.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650321	Putman Randy	9/30/2021	\$	4,379.34	Unrestricted Shared Services	Payroll
Wallace State CC	650322	McBrayer Jessica	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650322	McBrayer Jessica	9/30/2021	\$	4,092.67	Unrestricted Shared Services	Payroll
Wallace State CC	650323	Prather Cameron	9/30/2021	\$	2,191.11	Unrestricted Shared Services	Payroll
Wallace State CC	650324	Sharpe Gary	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650324	Sharpe Gary	9/30/2021	\$	5,097.00	Unrestricted Shared Services	Payroll
Wallace State CC	650325	Lowry Jillian	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650325	Lowry Jillian	9/30/2021	\$	1,250.00	Unrestricted Shared Services	Payroll
Wallace State CC	650326	Crider Tony	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650326	Crider Tony	9/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	650327	Narewski Stanley	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650327	Narewski Stanley	9/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	650328	Adams John	9/30/2021	\$	2,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	650330	Daugherty Anthony	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650330	Daugherty Anthony	9/30/2021	\$	5,046.83	Unrestricted Shared Services	Payroll
Wallace State CC	650331	Oliver Cadi	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650331	Oliver Cadi	9/30/2021	\$	3,419.91	Unrestricted Shared Services	Payroll
Wallace State CC	650332	Garner Timothy	9/30/2021	\$	2,777.78	Unrestricted Shared Services	Payroll
Wallace State CC	650333	Daniel Randy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650333	Daniel Randy	9/30/2021	\$	1,359.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650333	Daniel Randy	9/30/2021	\$	2,718.40	Unrestricted Shared Services	Payroll
Wallace State CC	650333	Daniel Randy	9/30/2021	\$	3,218.40	Unrestricted Distance Ed	Payroll
Wallace State CC	650334	Brakefield Jordan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650334	Brakefield Jordan	9/30/2021	\$	2,894.50	Unrestricted Shared Services	Payroll
Wallace State CC	650335	Bridges Alana	9/30/2021	\$	5,793.54	Unrestricted Shared Services	Payroll
Wallace State CC	650336	Couey Brittany	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650336	Couey Brittany	9/30/2021	\$	1,929.67	Unrestricted Shared Services	Payroll
Wallace State CC	650337	Hulse Tina	9/30/2021	\$	237.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	650337	Hulse Tina	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650337	Hulse Tina	9/30/2021	\$	4,507.75	Unrestricted Shared Services	Payroll
Wallace State CC	650338	Ingram Mary	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650338	Ingram Mary	9/30/2021	\$	9,090.25	Unrestricted Shared Services	Payroll
Wallace State CC	650339	Kahler Kimberley	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650339	Kahler Kimberley	9/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	650340	Maxcy Sheena	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650340	Maxcy Sheena	9/30/2021	\$	5,360.87	Unrestricted Shared Services	Payroll
Wallace State CC	650341	Parker Shelia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650341	Parker Shelia	9/30/2021	\$	5,165.58	Unrestricted Shared Services	Payroll
Wallace State CC	650342	Roper Tammy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650342	Roper Tammy	9/30/2021	\$	2,978.92	Unrestricted Shared Services	Payroll
Wallace State CC	650343	Widner Lacie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650343	Widner Lacie	9/30/2021	\$	4,881.37	Unrestricted Shared Services	Payroll
Wallace State CC	650344	Abbott Jarrod	9/30/2021	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	650344	Abbott Jarrod	9/30/2021	\$	1,949.78	Talent Search 20-21	Payroll
Wallace State CC	650344	Abbott Jarrod	9/30/2021	\$	3,899.55	Talent Search 21-26	Payroll
Wallace State CC	650346	Barnett John	9/30/2021	\$	3,298.25	AE-State Regular 2020-2021	Payroll
Wallace State CC	650347	Beard Anna	9/30/2021	\$	3,903.67	DOL Diesel By Distance	Payroll
Wallace State CC	650348	Bice Robert	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650348	Bice Robert	9/30/2021	\$	1,542.13	AE - State Inst'l 2020-2021	Payroll
Wallace State CC	650350	Campbell Bethany	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650350	Campbell Bethany	9/30/2021	\$	3,903.67	DOL ALAMAPS FAME YR 2	Payroll
Wallace State CC	650353	Clark Nanette	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650353	Clark Nanette	9/30/2021	\$	727.20	AE-State Regular 2020-2021	Payroll
Wallace State CC	650356	Glasscock Theresa	9/30/2021	\$	3,015.50	AE-State Regular 2020-2021	Payroll
Wallace State CC	650358	Graham Paula	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650358	Graham Paula	9/30/2021	\$	784.32	Talent Search 20-21	Payroll
Wallace State CC	650358	Graham Paula	9/30/2021	\$	1,405.24	Talent Search 21-26	Payroll
Wallace State CC	650360	Hathcote Amy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650360	Hathcote Amy	9/30/2021	\$	2,732.92	AE-State Regular 2020-2021	Payroll
Wallace State CC	650363	Lambert Jennifer	9/30/2021	\$	2,894.50	AE-State Regular 2020-2021	Payroll
Wallace State CC	650364	Lipsley Linda	9/30/2021	\$	3,863.67	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650367	Mosley Shiela	9/30/2021	\$	1,077.08	Talent Search 20-21	Payroll
Wallace State CC	650367	Mosley Shiela	9/30/2021	\$	2,154.17	Talent Search 21-26	Payroll
Wallace State CC	650368	Newman Jamie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650368	Newman Jamie	9/30/2021	\$	3,212.80	Unrestricted Shared Services	Payroll
Wallace State CC	650369	Nichols Dakota	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650369	Nichols Dakota	9/30/2021	\$	1,128.14	Talent Search 20-21	Payroll
Wallace State CC	650369	Nichols Dakota	9/30/2021	\$	2,256.28	Talent Search 21-26	Payroll
Wallace State CC	650370	Phillips Eric	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650370	Phillips Eric	9/30/2021	\$	1,260.00	Ready to Work 2020-2021	Payroll
Wallace State CC	650371	Price Kevin	9/30/2021	\$	840.00	AE-State Regular 2020-2021	Payroll
Wallace State CC	650373	Robinson Amber	9/30/2021	\$	3,987.83	Student Support Service	Payroll
Wallace State CC	650374	Rutledge Tia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650374	Rutledge Tia	9/30/2021	\$	3,769.42	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650376	Taylor Kathy	9/30/2021	\$	3,651.83	Student Support Service	Payroll
Wallace State CC	650377	Timmons Evelyn	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650377	Timmons Evelyn	9/30/2021	\$	1,504.47	Talent Search 20-21	Payroll
Wallace State CC	650377	Timmons Evelyn	9/30/2021	\$	3,008.95	Talent Search 21-26	Payroll
Wallace State CC	650378	Waddell Kathy	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650378	Waddell Kathy	9/30/2021	\$	1,594.32	AE-State Regular 2020-2021	Payroll
Wallace State CC	650379	Wallace Sheila	9/30/2021	\$	684.00	Ready to Work 2020-2021	Payroll
Wallace State CC	650381	Weissend Savana	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650381	Weissend Savana	9/30/2021	\$	991.67	Talent Search 20-21	Payroll
Wallace State CC	650381	Weissend Savana	9/30/2021	\$	1,983.33	Talent Search 21-26	Payroll

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Wallace State CC	650383	White Rachel	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650383	White Rachel	9/30/2021	\$	5,957.78	Student Support Service	Payroll
Wallace State CC	650384	Crutchfield Patricia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650384	Crutchfield Patricia	9/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650385	Holmes Kristen	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650385	Holmes Kristen	9/30/2021	\$	9,122.17	Unrestricted Shared Services	Payroll
Wallace State CC	650386	Moore Russell	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650386	Moore Russell	9/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650387	Calvert Nathaniel	9/30/2021	\$	3,099.58	Unrestricted Shared Services	Payroll
Wallace State CC	650388	Culpepper Arthur	9/30/2021	\$	3,145.00	Unrestricted Shared Services	Payroll
Wallace State CC	650389	Drake Shane	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650389	Drake Shane	9/30/2021	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	650390	Laney Jeremy	9/30/2021	\$	3,296.00	Unrestricted Shared Services	Payroll
Wallace State CC	650391	Posey II Clyde	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650391	Posey II Clyde	9/30/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	650392	Price Justin	9/30/2021	\$	3,422.75	Unrestricted Shared Services	Payroll
Wallace State CC	650393	Roden James	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650393	Roden James	9/30/2021	\$	6,382.75	Unrestricted Shared Services	Payroll
Wallace State CC	650394	Whitlock Patrick	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650394	Whitlock Patrick	9/30/2021	\$	3,436.42	Unrestricted Shared Services	Payroll
Wallace State CC	650395	Hudson Mattie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650395	Hudson Mattie	9/30/2021	\$	5,000.87	Unrestricted Shared Services	Payroll
Wallace State CC	650396	Thomas Adam	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650396	Thomas Adam	9/30/2021	\$	5,786.11	Unrestricted Shared Services	Payroll
Wallace State CC	650397	Allen Ladonna	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650397	Allen Ladonna	9/30/2021	\$	9,780.50	Unrestricted Shared Services	Payroll
Wallace State CC	650398	Barnett Kristi	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650398	Barnett Kristi	9/30/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	650399	Grimes Julia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650399	Grimes Julia	9/30/2021	\$	4,576.75	Unrestricted Shared Services	Payroll
Wallace State CC	650400	Harbin Malinda	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650400	Harbin Malinda	9/30/2021	\$	2,952.34	AE-Federal Regular 2020-2021	Payroll
Wallace State CC	650400	Harbin Malinda	9/30/2021	\$	8,856.99	Unrestricted Shared Services	Payroll
Wallace State CC	650401	Hunt Mary	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650401	Hunt Mary	9/30/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650402	McCreless-Crane Susan	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650402	McCreless-Crane Susan	9/30/2021	\$	1,716.00	Unrestricted Shared Services	Payroll
Wallace State CC	650403	Messersmith Brett	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650403	Messersmith Brett	9/30/2021	\$	4,156.25	Unrestricted Shared Services	Payroll
Wallace State CC	650404	Peek Susan	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650404	Peek Susan	9/30/2021	\$	4,492.58	Unrestricted Shared Services	Payroll
Wallace State CC	650405	Smith Cherie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650405	Smith Cherie	9/30/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	650406	Strickland Jill	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650406	Strickland Jill	9/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650407	Wiggins Christine	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650407	Wiggins Christine	9/30/2021	\$	4,997.25	Unrestricted Shared Services	Payroll
Wallace State CC	650408	Aldridge Penny	9/30/2021	\$	1,694.00	Unrestricted Shared Services	Payroll
Wallace State CC	650409	Allen Brian	9/30/2021	\$	9,615.92	Unrestricted Shared Services	Payroll
Wallace State CC	650410	York Judy	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650411	Britton Bobby	9/30/2021	\$	5,166.08	Unrestricted Shared Services	Payroll
Wallace State CC	650412	Castleberry Edward	9/30/2021	\$	4,745.00	Unrestricted Shared Services	Payroll
Wallace State CC	650413	Dickerson Tanner	9/30/2021	\$	3,819.50	Unrestricted Shared Services	Payroll

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Wallace State CC	650414	Edwards Terry	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650414	Edwards Terry	9/30/2021	\$	4,493.00	Unrestricted Shared Services	Payroll
Wallace State CC	650415	Fairbanks George	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650415	Fairbanks George	9/30/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	650416	Hinson Eldridge	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650416	Hinson Eldridge	9/30/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	650417	Nall Nicholas	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650417	Nall Nicholas	9/30/2021	\$	3,062.83	Unrestricted Shared Services	Payroll
Wallace State CC	650418	Payne Jimmy	9/30/2021	\$	4,325.00	Unrestricted Shared Services	Payroll
Wallace State CC	650419	Roper Rachel	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650419	Roper Rachel	9/30/2021	\$	3,230.83	Unrestricted Shared Services	Payroll
Wallace State CC	650420	Smith John	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650420	Smith John	9/30/2021	\$	3,903.92	Unrestricted Shared Services	Payroll
Wallace State CC	650421	Williams Mark	9/30/2021	\$	4,913.50	Unrestricted Shared Services	Payroll
Wallace State CC	650422	Bates Peggy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650422	Bates Peggy	9/30/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	650423	Entrekin Timothy	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650423	Entrekin Timothy	9/30/2021	\$	3,399.83	Unrestricted Shared Services	Payroll
Wallace State CC	650424	Golovkina Valentina	9/30/2021	\$	1,410.91	Unrestricted Shared Services	Payroll
Wallace State CC	650425	Gouchtchina Nina	9/30/2021	\$	3,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	650426	Roquemore Connie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650426	Roquemore Connie	9/30/2021	\$	3,231.25	Unrestricted Shared Services	Payroll
Wallace State CC	650428	Britton Agnes	9/30/2021	\$	4,745.58	Unrestricted Shared Services	Payroll
Wallace State CC	650429	Leeth Robbin	9/30/2021	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	650429	Leeth Robbin	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650429	Leeth Robbin	9/30/2021	\$	4,240.75	Unrestricted Shared Services	Payroll
Wallace State CC	650432	Carney Olen	9/30/2021	\$	180.00	Unrestricted Shared Services	Payroll
Wallace State CC	650433	Cook Robert	9/30/2021	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	650434	Hall Glenn	9/30/2021	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	650435	Kent Lyrle	9/30/2021	\$	540.00	Unrestricted Shared Services	Payroll
Wallace State CC	650436	Sams Wesley	9/30/2021	\$	3,315.08	Unrestricted Shared Services	Payroll
Wallace State CC	650437	Sullins Larry	9/30/2021	\$	720.00	Unrestricted Shared Services	Payroll
Wallace State CC	650438	Crosby Mary	9/30/2021	\$	3,483.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650439	Horton Patricia	9/30/2021	\$	85.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650439	Horton Patricia	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650439	Horton Patricia	9/30/2021	\$	3,651.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650440	Johnson Krystal	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650440	Johnson Krystal	9/30/2021	\$	1,545.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650441	Kerby Lorelai	9/30/2021	\$	412.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650441	Kerby Lorelai	9/30/2021	\$	660.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650442	Wilkins Kathryn	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650442	Wilkins Kathryn	9/30/2021	\$	2,726.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650443	Yarbrough Sarah	9/30/2021	\$	2,978.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	650444	Bolin Richard	9/30/2021	\$	4,387.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	650444	Bolin Richard	9/30/2021	\$	4,387.47	Unrestricted Shared Services	Payroll
Wallace State CC	650445	Hart Stephanie	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650445	Hart Stephanie	9/30/2021	\$	1,657.53	Unrestricted Shared Services	Payroll
Wallace State CC	650445	Hart Stephanie	9/30/2021	\$	1,657.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	650446	Nichols Hannah	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650446	Nichols Hannah	9/30/2021	\$	2,220.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	650447	Pilcher Janet	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650447	Pilcher Janet	9/30/2021	\$	3,399.58	Housing- Wallace Hanceville	Payroll
Wallace State CC	650448	Stapp Donald	9/30/2021	\$	1,040.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 09.30.2021

Wallace State CC	650448	Stepp Donald	9/30/2021	\$	1,090.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650449	Edwards Charlotte	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650449	Edwards Charlotte	9/30/2021	\$	1,134.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	650450	Green Courtney	9/30/2021	\$	445.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650451	Hall Mary	9/30/2021	\$	407.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650452	Jones Christina	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650452	Jones Christina	9/30/2021	\$	3,651.83	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	650453	Gamble Mark	9/30/2021	\$	3,904.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	650454	Shelton Kaylee	9/30/2021	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650455	Hays Scott	9/30/2021	\$	672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650456	Morales Lesly	9/30/2021	\$	200.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650456	Morales Lesly	9/30/2021	\$	225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	650465	Rose William	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650465	Rose William	9/30/2021	\$	7,787.50	Unrestricted Shared Services	Payroll
Wallace State CC	650466	Sexton Timothy	9/30/2021	\$	4,825.00	Unrestricted Shared Services	Payroll
Wallace State CC	650468	Miller Katherine	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	650468	Miller Katherine	9/30/2021	\$	2,738.88	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000501	Graves Rebecca	9/30/2021	\$	500.00	ARP - HEERF III Institutional	Payroll
Wallace State CC	ADJ000501	Graves Rebecca	9/30/2021	\$	2,400.21	ACCS Stipend	Payroll
Wallace State CC	ADJ000501	Graves Rebecca	9/30/2021	\$	7,880.96	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000502	Elliott Sylas	9/30/2021	\$	2,475.33	Unrestricted Shared Services	Payroll
Total:					\$ 38,153,996.71		