

Wallace State Community College Expenditures through 02.28.2025

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	418003	Amazon	10/2/2024	\$ 18.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418004	AT & T	10/2/2024	\$ 57.00	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	418005	Auto-Owners Insurance	10/2/2024	\$ 1,659.26	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	418006	Cintas Corporation	10/2/2024	\$ 346.80	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	418007	ODP Business Solutions LLC	10/2/2024	\$ 87.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418008	PEEHIP	10/2/2024	\$ 480.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	418008	PEEHIP	10/2/2024	\$ 800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	418008	PEEHIP	10/2/2024	\$ 4,320.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	418009	Sysco USA III LLC	10/2/2024	\$ 324.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418009	Sysco USA III LLC	10/2/2024	\$ 1,954.28	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418010	United Parcel Service Inc (UPS)	10/2/2024	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	418011	AutoZone	10/2/2024	\$ 308.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418012	Barnes & Noble Education Inc.	10/2/2024	\$ 63.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418012	Barnes & Noble Education Inc.	10/2/2024	\$ 24,846.29	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418013	Britten Inc.	10/2/2024	\$ 6,902.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418014	Carr Riggs & Ingram	10/2/2024	\$ 4,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	418015	Carrier Corporation	10/2/2024	\$ 702.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418016	Childers Chelsey	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	418017	Cook's Pest Control	10/2/2024	\$ 1,044.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	418018	Cul-Peppers LLC.	10/2/2024	\$ 21.98	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418019	Cullman County Fair Association	10/2/2024	\$ 25.00	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	418020	DAKS Inc	10/2/2024	\$ 124.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418021	Graybar Electric Co Inc.	10/2/2024	\$ 375.83	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418022	Hawkins William	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	418023	Institutional Compliance Solutions LLC	10/2/2024	\$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418024	Interact Communications Inc.	10/2/2024	\$ 4,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418026	Meadow Technologies Inc	10/2/2024	\$ 4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418027	Osiris Recycling Solutions LLC	10/2/2024	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418028	Publix Super Markets Inc	10/2/2024	\$ 119.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418029	Stone Bridge Farm LLC	10/2/2024	\$ 4,970.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418030	Toney Jaden	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	418031	Vantage Construction LLC	10/2/2024	\$ 101,512.40	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	418032	Verdin Maldonado Vianney	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	418033	W.L. Halsey Grocery Co. Inc.	10/2/2024	\$ 1,188.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418034	WESCO Distribution Inc.	10/2/2024	\$ 1,840.00	Mobile Training Lab	Computer Software(non capital) - MS
Wallace State CC	418064	Amazon	10/4/2024	\$ 47.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418064	Amazon	10/4/2024	\$ 349.95	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	418065	Otelco Inc.	10/4/2024	\$ 237.85	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418065	Otelco Inc.	10/4/2024	\$ 368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 15.05	Golf Club	Deposit Liabilities - AP
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 106.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 349.21	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 379.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 395.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 499.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 731.90	Innovation Center	Materials and Supplies - MS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 842.84	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418066	Regions Bank	10/4/2024	\$ 949.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 982.31	Voc Ed/CTE Perkins Resv - STEM	Computer Software(non capital) - MS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 1,080.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 1,530.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418066	Regions Bank	10/4/2024	\$ 5,192.61	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	418067	Accreditation Council for BusinessSchools and Programs	10/4/2024	\$ 300.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	418067	Accreditation Council for BusinessSchools and Programs	10/4/2024	\$ 950.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	418068	ACT Inc	10/4/2024	\$ 98.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	418069	Alabama Technology Network	10/4/2024	\$ 7,875.00	ICI - EIT - Inland	Other Contractual Services - PS
Wallace State CC	418070	Awards Palace LLC	10/4/2024	\$ 12.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418070	Awards Palace LLC	10/4/2024	\$ 22.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418071	Carr Riggs & Ingram	10/4/2024	\$ 5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	418072	Coca-Cola Bottling Company United Inc.	10/4/2024	\$ 887.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418073	Cullman Sign & Banner	10/4/2024	\$ 600.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	418074	Loan Science	10/4/2024	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418075	Messick Farm Equipment Inc.	10/4/2024	\$ 26.97	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418076	Radhy Krishna LLC	10/4/2024	\$ 11,773.47	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	418077	Southland Transportation Group	10/4/2024	\$ 2,743.40	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	418078	Stream South Communications LLC	10/4/2024	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418079	The Bruman Group PLLC	10/4/2024	\$ 2,450.00	Voc Ed/CTE Perkins Resv - Brustein	Other Contractual Services - PS
Wallace State CC	418080	Varsity Brands Holding Co. Inc.	10/4/2024	\$ 774.70	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418081	Visual Edge IT Inc.	10/4/2024	\$ 41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418081	Visual Edge IT Inc.	10/4/2024	\$ 96.20	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	418081	Visual Edge IT Inc.	10/4/2024	\$ 172.93	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	418081	Visual Edge IT Inc.	10/4/2024	\$ 205.10	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	418081	Visual Edge IT Inc.	10/4/2024	\$ 1,502.73	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418081	Visual Edge IT Inc.	10/4/2024	\$ 2,104.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418082	Walker Leilus	10/4/2024	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	!0001816	Campbell Bethany	10/9/2024	\$ 480.50	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	!0001817	Holmes Kristen	10/9/2024	\$ 1,311.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001818	NA Properties Inc.	10/9/2024	\$ 2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001818	NA Properties Inc.	10/9/2024	\$ 15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	418083	Alabama Power Company	10/9/2024	\$ 5,554.74	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 253.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 754.17	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 1,508.35	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 1,861.88	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 2,193.47	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 4,117.00	ACCS-Rehau Training Center	Electricity - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 10,935.53	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	418084	Cullman Electric Cooperative	10/9/2024	\$ 136,986.07	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	418085	Sysco USA III LLC	10/9/2024	\$ 987.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418087	4imprint Inc.	10/9/2024	\$ 2,141.37	OWD STEAM	Materials and Supplies - MS
Wallace State CC	418087	4imprint Inc.	10/9/2024	\$ 4,080.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418087	4imprint Inc.	10/9/2024	\$ 13,962.37	SLEPI - STEM Ecosystem	Advertising & Promotions - OOS
Wallace State CC	418088	Barnes & Noble Education Inc.	10/9/2024	\$ 14,459.55	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418089	Blount County Commission	10/9/2024	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418090	Charter Communications Holdings LLC	10/9/2024	\$ 1,581.50	Unrestricted Shared Services	Advertising & Promotions - OOS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418091	City of Cullman	10/9/2024	\$	2,134.33	ACCS-Rehau Training Center	Water & Sewer - UC
Wallace State CC	418092	City of Cullman Parks and Recreation	10/9/2024	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418092	City of Cullman Parks and Recreation	10/9/2024	\$	7,500.00	Cullman Tourism Board	Advertising & Promotions - OOS
Wallace State CC	418093	Continental Service Group LLC	10/9/2024	\$	217.00	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	418094	Coosa Heating and Cooling Inc	10/9/2024	\$	99,480.33	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	418095	Creative Design & Screenprinting	10/9/2024	\$	1,297.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418096	Cullman-Jefferson Counties Gas District	10/9/2024	\$	31.06	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418096	Cullman-Jefferson Counties Gas District	10/9/2024	\$	459.36	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418096	Cullman-Jefferson Counties Gas District	10/9/2024	\$	5,736.68	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418097	FarmBot Inc.	10/9/2024	\$	2,995.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418098	Fleetpride Inc.	10/9/2024	\$	346.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418099	Flight Circle LLC	10/9/2024	\$	125.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	418100	Gamble Mark	10/9/2024	\$	48.25	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418101	Holston Gases Inc	10/9/2024	\$	375.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418102	J. W. Pepper & Son Inc.	10/9/2024	\$	25.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	418103	Jonathan Christian Corp	10/9/2024	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418104	Kenworth of Huntsville Inc.	10/9/2024	\$	1,190.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418105	Lamar OCI South	10/9/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418106	MCR Publishing Inc.	10/9/2024	\$	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418107	Mears Bailey	10/9/2024	\$	30.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418108	Mims Alixandra	10/9/2024	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418109	Mobile Communications America Inc	10/9/2024	\$	2,545.50	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418110	My Cullman Television	10/9/2024	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418111	O'Reilly Automotive Stores Inc	10/9/2024	\$	518.44	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418111	O'Reilly Automotive Stores Inc	10/9/2024	\$	2,187.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418112	Our Town Radio Inc.	10/9/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418113	Rivera Communications LLC	10/9/2024	\$	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418114	School Outfitters LLC	10/9/2024	\$	417.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418115	Southern Gas and Supply of Birm LLC	10/9/2024	\$	738.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418116	Tazikis Restaurants LLC	10/9/2024	\$	26.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418117	The Community Shopper's Guide	10/9/2024	\$	1,977.37	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418118	University of Alabama at Birmingham	10/9/2024	\$	1,173.23	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418118	University of Alabama at Birmingham	10/9/2024	\$	8,944.15	Vocational Ed/CTE 23-24	Advertising & Promotions - OOS
Wallace State CC	418119	Visual Edge IT Inc.	10/9/2024	\$	40.19	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	418119	Visual Edge IT Inc.	10/9/2024	\$	237.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418119	Visual Edge IT Inc.	10/9/2024	\$	279.71	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418120	Wellstone Inc.	10/9/2024	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418121	Williams Blackstock Architects PC	10/9/2024	\$	3,760.78	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	418122	Ferguson Enterprises LLC	10/11/2024	\$	1,546.55	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418123	Regions Bank	10/11/2024	\$	3.29	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	418123	Regions Bank	10/11/2024	\$	3.99	Title III A	Bank Card Fees - PS
Wallace State CC	418123	Regions Bank	10/11/2024	\$	33.22	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$	43.13	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	418123	Regions Bank	10/11/2024	\$	47.20	Tennis	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$	67.84	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$	100.00	Student Support Service	Participant Travel - IS
Wallace State CC	418123	Regions Bank	10/11/2024	\$	251.36	Golf Club	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$	261.49	STEM Club	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$	320.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418123	Regions Bank	10/11/2024	\$ 329.40	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	418123	Regions Bank	10/11/2024	\$ 399.00	Title III A	Commercial Transportation - OS
Wallace State CC	418123	Regions Bank	10/11/2024	\$ 996.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$ 1,404.92	Volleyball	Deposit Liabilities - AP
Wallace State CC	418123	Regions Bank	10/11/2024	\$ 1,536.42	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	418123	Regions Bank	10/11/2024	\$ 4,312.80	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418123	Regions Bank	10/11/2024	\$ 8,623.86	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418124	State of Alabama	10/11/2024	\$ (19.84)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	418124	State of Alabama	10/11/2024	\$ 842.07	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	418125	State of Alabama	10/11/2024	\$ (27.06)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	418125	State of Alabama	10/11/2024	\$ 1,052.59	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	418126	WEX Inc	10/11/2024	\$ 1,698.96	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418126	WEX Inc	10/11/2024	\$ 3,470.13	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418127	Cepeda Cristal	10/11/2024	\$ 650.00	Band Club	Deposit Liabilities - AP
Wallace State CC	418127	Cepeda Cristal	10/11/2024	\$ 650.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418128	City of Cullman	10/11/2024	\$ 9,581.78	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418129	Daniels Sharpsmart Inc.	10/11/2024	\$ 80.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418130	Exemplis LLC	10/11/2024	\$ 10,175.76	ARC - Healthcare	Materials and Supplies - MS
Wallace State CC	418131	Instructure Inc.	10/11/2024	\$ 204.44	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418132	Konica Minolta Business Solutions USA Inc	10/11/2024	\$ 46.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418133	McGriff Tire Co Inc	10/11/2024	\$ 349.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418134	Oneonta Business Association	10/11/2024	\$ 50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418135	Paramount Services Inc	10/11/2024	\$ 171.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418136	PBS Images Inc	10/11/2024	\$ 924.60	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418137	Remede Marketing Answers Inc.	10/11/2024	\$ 2,500.00	ARC - Healthcare	Advertising & Promotions - OOS
Wallace State CC	418138	Roger Cleveland Golf Co. Inc.	10/11/2024	\$ 676.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418139	Snead State Community College	10/11/2024	\$ 425.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	418140	State of Alabama	10/11/2024	\$ 600.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418141	Thompson Tractor Company	10/11/2024	\$ 392.26	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	418142	VIRCO Inc	10/11/2024	\$ 13,143.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418143	Vulcan Material	10/11/2024	\$ 12,500.23	Innovation Center	Materials and Supplies - MS
Wallace State CC	418144	WESCO Distribution Inc.	10/11/2024	\$ 280.00	Mobile Training Lab	Computer Software(non capital) - MS
Wallace State CC	!0001819	Battles Gordon	10/14/2024	\$ 364.48	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001820	Chairez Jessica	10/14/2024	\$ 353.76	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001821	Daugherty Annette	10/14/2024	\$ 163.48	Talent Search 21-26	Participant Travel - IS
Wallace State CC	!0001822	Edmonds Logan	10/14/2024	\$ 369.10	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001823	Garner Timothy	10/14/2024	\$ 67.89	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001824	Harbin Malinda	10/14/2024	\$ 777.63	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001825	Holmes Kristen	10/14/2024	\$ 242.60	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001826	Sutherland April	10/14/2024	\$ 2,281.24	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001827	Weissend Savana	10/14/2024	\$ 289.44	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	418153	Hughes Dylan	10/14/2024	\$ 27.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	418164	Christiansen Aviation Inc.	10/14/2024	\$ 5,997.60	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	418165	Comfort Systems USA (Mid South) Inc	10/14/2024	\$ 235,315.00	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	418166	Council for Alabama Resource Development	10/14/2024	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418167	Cullman Rotorcraft Inc.	10/14/2024	\$ 19,375.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	418168	Hanceville Waterworks	10/14/2024	\$ 158.62	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418168	Hanceville Waterworks	10/14/2024	\$ 325.39	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418168	Hanceville Waterworks	10/14/2024	\$ 2,345.86	Housing- Wallace Hanceville	Water & Sewer - UC

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418168	Hanceville Waterworks	10/14/2024	\$	29,510.02	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418169	Interact Communications Inc.	10/14/2024	\$	4,125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418170	Johnson Crossing Water Sy	10/14/2024	\$	154.77	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418170	Johnson Crossing Water Sy	10/14/2024	\$	317.49	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418170	Johnson Crossing Water Sy	10/14/2024	\$	2,288.93	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418170	Johnson Crossing Water Sy	10/14/2024	\$	28,793.85	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418171	Mobile Communications America Inc	10/14/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418172	Publix Super Markets Inc	10/14/2024	\$	271.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418173	Son's Aviation	10/14/2024	\$	294.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	418174	St. John & Associates Inc.	10/14/2024	\$	7,651.78	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	418175	Arrow Disposal Service Inc	10/14/2024	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	418176	Cooperative Connection LLC	10/14/2024	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	418176	Cooperative Connection LLC	10/14/2024	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	418177	ODP Business Solutions LLC	10/14/2024	\$	297.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418201	Amazon	10/18/2024	\$	268.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418201	Amazon	10/18/2024	\$	281.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418201	Amazon	10/18/2024	\$	290.00	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418201	Amazon	10/18/2024	\$	678.47	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418201	Amazon	10/18/2024	\$	726.78	STEM Club	Deposit Liabilities - AP
Wallace State CC	418202	Charter Communications Holdings LLC	10/18/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	418202	Charter Communications Holdings LLC	10/18/2024	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	418203	Neopost USA Inc.	10/18/2024	\$	540.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	418203	Neopost USA Inc.	10/18/2024	\$	1,264.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418204	ODP Business Solutions LLC	10/18/2024	\$	115.63	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	418204	ODP Business Solutions LLC	10/18/2024	\$	264.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418204	ODP Business Solutions LLC	10/18/2024	\$	1,050.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418206	Sysco USA III LLC	10/18/2024	\$	4,933.72	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418207	4imprint Inc.	10/18/2024	\$	684.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418208	A-1 Enterprises Inc.	10/18/2024	\$	77.56	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418209	Accreditation Commission for Education in Nursing	10/18/2024	\$	4,350.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418210	Achieving The Dream Inc	10/18/2024	\$	9,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418211	Alabama Banner Users Group	10/18/2024	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418212	Alabama Banner Users Group	10/18/2024	\$	385.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418213	Alabama Banner Users Group	10/18/2024	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418214	Alabama Community College Association	10/18/2024	\$	375.00	Student Support Service	Commercial Transportation - IS
Wallace State CC	418214	Alabama Community College Association	10/18/2024	\$	375.00	Title III A	Commercial Transportation - IS
Wallace State CC	418214	Alabama Community College Association	10/18/2024	\$	375.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418214	Alabama Community College Association	10/18/2024	\$	375.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	418215	Alabama Student Success Organization (ALSSO)	10/18/2024	\$	675.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418216	American Academy Of Sleep	10/18/2024	\$	750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	418217	ASCAP	10/18/2024	\$	1,720.35	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	418218	C Spire Business	10/18/2024	\$	50,461.15	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418219	Carolina Biological Supply Co	10/18/2024	\$	2,760.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418220	Committee on Accreditation for Polysomnographic Technologist	10/18/2024	\$	1,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418221	Cook's Pest Control	10/18/2024	\$	87.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	418222	Creative Signs	10/18/2024	\$	150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418223	Cullman Regional Medical Center	10/18/2024	\$	96.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	418224	Edward G. Hinkelman	10/18/2024	\$	1,425.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418225	Envision Excellence in STEM Education	10/18/2024	\$	1,650.00	SLEDI	Commercial Transportation - OS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418226	Express Oil Change LLC	10/18/2024	\$ 82.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418227	Flinn Scientific Inc.	10/18/2024	\$ 152.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418228	Flowers Bakeries Sales of Alabama LLC	10/18/2024	\$ 130.97	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418229	Graybar Electric Co Inc.	10/18/2024	\$ 287.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418230	Imperial Bag & Paper Co. LLC	10/18/2024	\$ 3,771.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418231	J. W. Pepper & Son Inc.	10/18/2024	\$ 763.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418232	Jefferson State Community College	10/18/2024	\$ 425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418233	Lamar OCI South	10/18/2024	\$ 2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418234	Logo Resources Inc.	10/18/2024	\$ 188.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418235	McGriff Tire Co Inc	10/18/2024	\$ 713.77	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418236	Miss Alabama Organization	10/18/2024	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418237	Mobile Communications America Inc	10/18/2024	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418238	Nasco	10/18/2024	\$ 55.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418239	NASPA	10/18/2024	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418240	National League for Nursing Inc.	10/18/2024	\$ 250.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	418241	Pocket Nurse Enterprises Inc.	10/18/2024	\$ 151.57	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418241	Pocket Nurse Enterprises Inc.	10/18/2024	\$ 2,436.80	ETF - Stand Alone LPN FY23-24	Materials and Supplies - MS
Wallace State CC	418242	Pritchard Industries Southeast LLC	10/18/2024	\$ 39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	418243	Publix Super Markets Inc	10/18/2024	\$ 348.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418243	Publix Super Markets Inc	10/18/2024	\$ 639.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418244	Robotics Education & Competition Foundation	10/18/2024	\$ 1,593.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418245	Schwarze Industries Inc.	10/18/2024	\$ 624.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418246	Southland Transportation Group	10/18/2024	\$ 406.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418247	State of Alabama	10/18/2024	\$ 100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	418248	Tapspace Publications LLC	10/18/2024	\$ 45.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418249	TouchNet Information Systems Inc	10/18/2024	\$ 500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	418250	University of Alabama at Birmingham	10/18/2024	\$ 1,614.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418250	University of Alabama at Birmingham	10/18/2024	\$ 1,677.04	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	418251	Varsity Brands Holding Co. Inc.	10/18/2024	\$ 1,157.52	Volleyball	Deposit Liabilities - AP
Wallace State CC	418252	Visual Edge IT Inc.	10/18/2024	\$ 26.56	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	418253	W.L. Halsey Grocery Co. Inc.	10/18/2024	\$ 1,696.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418254	W.W. Grainger Inc.	10/18/2024	\$ 156.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418255	Ward's Natural Science	10/18/2024	\$ 1,281.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418256	White Andrew	10/18/2024	\$ 104.70	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418257	Williams Barbecue	10/18/2024	\$ 206.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001828	Barnett Kristi	10/23/2024	\$ 603.38	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001829	Burgess Chelsea	10/23/2024	\$ 1,238.09	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001830	Kahler Kimberley	10/23/2024	\$ 569.64	VA Admin	Commercial Transportation - IS
Wallace State CC	!0001831	Murcks Jerry	10/23/2024	\$ 61.92	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001832	Department of Health and Human Services	10/23/2024	\$ 300.00	DOL Diesel By Distance	Grants Federal - AR
Wallace State CC	418258	Amazon	10/23/2024	\$ 308.20	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418258	Amazon	10/23/2024	\$ 390.04	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418258	Amazon	10/23/2024	\$ 548.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418258	Amazon	10/23/2024	\$ 593.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418259	ODP Business Solutions LLC	10/23/2024	\$ 361.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418260	Sysco USA III LLC	10/23/2024	\$ 38.11	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418260	Sysco USA III LLC	10/23/2024	\$ 40.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418261	The Lioce Group Inc.	10/23/2024	\$ 218.29	Student Support Service	Materials and Supplies - MS
Wallace State CC	418262	Trane US Inc	10/23/2024	\$ 1,988.50	Facility Renewal Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418263	A & J Steel Products	10/23/2024	\$ 1,780.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418264	Alabama Banner Users Group	10/23/2024	\$ 50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418265	Alabama Community College Association	10/23/2024	\$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418266	Alabama Web Press	10/23/2024	\$ 1,174.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418267	American Heart Association Inc	10/23/2024	\$ 1,020.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418268	Aunt Bertha a Public Benefit Corp	10/23/2024	\$ 37,800.00	Title III A	Other Contractual Services - PS
Wallace State CC	418269	Barnes & Noble Education Inc.	10/23/2024	\$ 332.68	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418270	Carolina Biological Supply Co	10/23/2024	\$ 282.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418271	City of Cullman	10/23/2024	\$ 443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	418272	City of Oneonta Alabama	10/23/2024	\$ 1,800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418273	Cul-Peppers LLC.	10/23/2024	\$ 67.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418274	Cullman Veterinary Hospital P.C.	10/23/2024	\$ 587.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418275	EBSCO Industries Inc	10/23/2024	\$ 12,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418276	Fleetpride Inc.	10/23/2024	\$ 295.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418277	Graybar Electric Co Inc.	10/23/2024	\$ 809.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418279	Howard Technology Solutions	10/23/2024	\$ 85.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418280	Logo Resources Inc.	10/23/2024	\$ 353.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418281	Lovelace Elijah	10/23/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	418282	PDQCOM Corporation	10/23/2024	\$ 2,677.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418283	Publix Super Markets Inc	10/23/2024	\$ 117.50	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	418284	Sherwin Williams Company	10/23/2024	\$ 2,105.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418285	Stream South Communications LLC	10/23/2024	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418286	Virtual Academy	10/23/2024	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418287	Visual Edge IT Inc.	10/23/2024	\$ 45.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418288	W.L. Halsey Grocery Co. Inc.	10/23/2024	\$ 941.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418289	W.W. Grainger Inc.	10/23/2024	\$ 6,782.06	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418290	Ward's Natural Science	10/23/2024	\$ 535.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418291	Weathertech Distributing Co	10/23/2024	\$ 3,575.97	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001833	Arnold Jackie	10/25/2024	\$ 539.12	VA Admin	Commercial Transportation - IS
Wallace State CC	418304	Amazon	10/25/2024	\$ 92.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418304	Amazon	10/25/2024	\$ 142.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418304	Amazon	10/25/2024	\$ 311.87	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418305	AT & T	10/25/2024	\$ 49.94	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	418306	C Spire Business	10/25/2024	\$ 856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418306	C Spire Business	10/25/2024	\$ 2,613.35	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	418307	Verizon Wireless	10/25/2024	\$ 40.01	AE - State Inst'l	Internet - UC
Wallace State CC	418307	Verizon Wireless	10/25/2024	\$ 51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	418307	Verizon Wireless	10/25/2024	\$ 51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418307	Verizon Wireless	10/25/2024	\$ 160.04	AE-Federal Regular	Internet - UC
Wallace State CC	418307	Verizon Wireless	10/25/2024	\$ 160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418307	Verizon Wireless	10/25/2024	\$ 845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	418308	412 Public House LLC	10/25/2024	\$ 367.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418309	4imprint Inc.	10/25/2024	\$ 4,194.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418310	ACCS Instructional Officers Association	10/25/2024	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418311	Alabama Banner Users Group	10/25/2024	\$ 385.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418312	Alabama Banner Users Group	10/25/2024	\$ 805.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418313	Alabama Community College System	10/25/2024	\$ 84,905.10	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418314	Chavez Reyna	10/25/2024	\$ 84.80	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	418315	Cul-Peppers LLC.	10/25/2024	\$ 124.87	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418316 Hydra Service Inc.	10/25/2024	\$ 16,636.62	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418317 Konica Minolta Business Solutions USA Inc	10/25/2024	\$ 9.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418318 Landauer Inc	10/25/2024	\$ 2,368.00	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	418319 McKesson Medical-Surgical	10/25/2024	\$ 263.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418320 Nasco	10/25/2024	\$ 160.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418321 Platinum Educational Group LLC	10/25/2024	\$ 475.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	418322 PMT Publishing	10/25/2024	\$ 1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418323 Stockard Abigail	10/25/2024	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418324 Tazikis Restaurants LLC	10/25/2024	\$ 73.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418326 Wagner's Team Sports	10/25/2024	\$ 446.25	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418327 Opportunity Cullman LLC	10/25/2024	\$ 3,944.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418328 Amazon	10/30/2024	\$ 479.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418328 Amazon	10/30/2024	\$ 2,611.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418329 AT & T	10/30/2024	\$ 0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	418330 Lowe's Company	10/30/2024	\$ 93.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418331 ODP Business Solutions LLC	10/30/2024	\$ 84.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418331 ODP Business Solutions LLC	10/30/2024	\$ 175.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418332 Otis Elevator Company	10/30/2024	\$ 3,062.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418333 Quadient Finance USA Inc	10/30/2024	\$ 4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	418334 Sysco USA III LLC	10/30/2024	\$ 2,216.09	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418336 Trane US Inc	10/30/2024	\$ 9.03	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	418337 Wittichen Supply Company LLC	10/30/2024	\$ 539.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418337 Wittichen Supply Company LLC	10/30/2024	\$ 559.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418338 Alabama Web Press	10/30/2024	\$ 124.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418338 Alabama Web Press	10/30/2024	\$ 998.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418339 B&D Electric Motor Co. Inc.	10/30/2024	\$ 629.71	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418340 Barnes & Noble Education Inc.	10/30/2024	\$ 150.40	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418341 Bono Enterprises LLC	10/30/2024	\$ 587.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418342 Boosters Inc.	10/30/2024	\$ 479.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418343 CDW LLC	10/30/2024	\$ 347.25	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	418344 Coosa Heating and Cooling Inc	10/30/2024	\$ 232,507.17	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	418345 Council for Advancement & Support of Education	10/30/2024	\$ 2,620.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418346 Cullman County Commission	10/30/2024	\$ 300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418347 Cullman Dodge-Chrysler	10/30/2024	\$ 225.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418348 Dixie Tractor Co Inc	10/30/2024	\$ 622.35	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418349 Express Oil Change LLC	10/30/2024	\$ 296.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418350 Fleetpride Inc.	10/30/2024	\$ 479.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418351 Flowers Bakeries Sales of Alabama LLC	10/30/2024	\$ 277.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418352 Game Day Athletic Surfaces Inc.	10/30/2024	\$ 533,845.85	Fac Ren Softbal/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	418353 George C Wallace State Community College	10/30/2024	\$ 18.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418354 Graybar Electric Co Inc.	10/30/2024	\$ 1,667.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418355 Harrison Outdoors LLC	10/30/2024	\$ 591.89	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418356 Hero Enterprises Inc.	10/30/2024	\$ 120.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418357 Holston Gases Inc	10/30/2024	\$ 1,216.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418358 Howard Technology Solutions	10/30/2024	\$ 5,667.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	418359 Humble Roots LLC	10/30/2024	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418360 J. W. Pepper & Son Inc.	10/30/2024	\$ 80.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418361 Mannington Mills Inc.	10/30/2024	\$ 416.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418362 McGriff Tire Co Inc	10/30/2024	\$ 569.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418363	Morgan Farmers Cooperative	10/30/2024	\$ 1,770.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418363	Morgan Farmers Cooperative	10/30/2024	\$ 1,953.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418364	National Institute For Metalworking Skills Inc	10/30/2024	\$ 500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418365	O'Reilly Automotive Stores Inc	10/30/2024	\$ 124.08	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418366	Opportunity Cullman LLC	10/30/2024	\$ 721.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418367	Publix Super Markets Inc	10/30/2024	\$ 27.74	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	418367	Publix Super Markets Inc	10/30/2024	\$ 117.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418368	Tennessee Valley Aviation Services	10/30/2024	\$ 1,388.37	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	418369	Thompson Tractor Co. Inc	10/30/2024	\$ 15,812.02	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	418370	Utilities Board of the City of Oneonta	10/30/2024	\$ 30.95	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	418370	Utilities Board of the City of Oneonta	10/30/2024	\$ 314.28	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	418371	Vantage Construction LLC	10/30/2024	\$ 238,664.80	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	418372	W.H. Thomas Oil Co Inc	10/30/2024	\$ 4,845.61	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418373	W.L. Halsey Grocery Co. Inc.	10/30/2024	\$ 1,365.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418374	White Andrew	10/30/2024	\$ 110.38	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	666367	Harper Lisa	10/31/2024	\$ 52.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	666368	Addison Josie	10/31/2024	\$ 136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666369	Bodrikova Olga	10/31/2024	\$ 999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666370	Dubberly Roxana	10/31/2024	\$ 148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666371	Graham Holly	10/31/2024	\$ 136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666372	Jones Katherine	10/31/2024	\$ 136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666373	Morris Stephen	10/31/2024	\$ 136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666374	Speegle Summer	10/31/2024	\$ 897.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666375	Standridge Jessica	10/31/2024	\$ 825.00	Innovation Center	Payroll
Wallace State CC	666375	Standridge Jessica	10/31/2024	\$ 1,734.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666376	Tankersley Amelia	10/31/2024	\$ 943.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666377	Wray Adriann	10/31/2024	\$ 148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666378	Cook Dana	10/31/2024	\$ 1,930.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666379	Coy Kathryn	10/31/2024	\$ 2,106.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666380	McGinnis Mitzi	10/31/2024	\$ 4,050.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666381	Anderson Alesha	10/31/2024	\$ 2,106.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666382	Cash Leigh	10/31/2024	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666383	Dobbs Andrea	10/31/2024	\$ 621.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666384	Ray Teresa	10/31/2024	\$ 2,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666385	Bullard Natalie	10/31/2024	\$ 891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666386	Dudchock Pamela	10/31/2024	\$ 432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666387	Parker April	10/31/2024	\$ 1,012.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666388	Borden Matthew	10/31/2024	\$ 1,323.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666389	Hackworth David	10/31/2024	\$ 108.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666390	Holmes James	10/31/2024	\$ 486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666391	Warner Duncan	10/31/2024	\$ 1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666392	Mooney Sarah	10/31/2024	\$ 2,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666393	Phillips Hailey	10/31/2024	\$ 1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666394	Graves Kris	10/31/2024	\$ 2,254.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666395	Collett Megan	10/31/2024	\$ 958.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666396	Dunn Avery	10/31/2024	\$ 513.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666397	McCarl Katie	10/31/2024	\$ 1,309.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666398	Logan Jennifer	10/31/2024	\$ 2,430.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666399	Grimmett Cheril	10/31/2024	\$ 209.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666401	Bynum Jason	10/31/2024	\$ 243.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666402	Holtsclaw Kaitlyn	10/31/2024	\$ 250.00	Innovation Center	Payroll
Wallace State CC	666402	Holtsclaw Kaitlyn	10/31/2024	\$ 1,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666404	Swann Wyatt	10/31/2024	\$ 426.24	Innovation Center	Payroll
Wallace State CC	666411	Huddleston Robert	10/31/2024	\$ 66.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666415	Turley Gregory	10/31/2024	\$ 165.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666416	Hamrick Bonnie	10/31/2024	\$ 875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666417	Pruitt Brenda	10/31/2024	\$ 408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666418	Zapka Sandra	10/31/2024	\$ 1,538.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666419	Whaley Merideth	10/31/2024	\$ 243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666420	Abbott Rhonda	10/31/2024	\$ 2,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666421	Adams Steven	10/31/2024	\$ 765.00	Innovation Center	Payroll
Wallace State CC	666422	Pritchett Cory	10/31/2024	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666423	Stepp Donald	10/31/2024	\$ 486.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	666423	Stepp Donald	10/31/2024	\$ 729.00	Innovation Center	Payroll
Wallace State CC	666424	Styles Contrina	10/31/2024	\$ 200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666425	Herring Randy	10/31/2024	\$ 809.97	Innovation Center	Payroll
Wallace State CC	666425	Herring Randy	10/31/2024	\$ 1,674.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666426	Roberts Benjamin	10/31/2024	\$ 350.00	Innovation Center	Payroll
Wallace State CC	666427	Alexander Derrick	10/31/2024	\$ 1,050.00	Innovation Center	Payroll
Wallace State CC	666428	Adams Kevin	10/31/2024	\$ 700.00	Innovation Center	Payroll
Wallace State CC	666429	Humbert Edward	10/31/2024	\$ 2,700.00	Innovation Center	Payroll
Wallace State CC	666430	O'Leary Brian	10/31/2024	\$ 6,450.00	Innovation Center	Payroll
Wallace State CC	666431	Ryan Jonathan	10/31/2024	\$ 1,750.00	Innovation Center	Payroll
Wallace State CC	666432	Sims Johnathan	10/31/2024	\$ 6,850.00	Innovation Center	Payroll
Wallace State CC	666434	Carden Judie	10/31/2024	\$ 1,561.47	Unrestricted Shared Services	Payroll
Wallace State CC	666435	Dillashaw Brenda	10/31/2024	\$ 1,403.06	Unrestricted Shared Services	Payroll
Wallace State CC	666436	Pugh Kelley	10/31/2024	\$ 1,086.24	Unrestricted Shared Services	Payroll
Wallace State CC	666439	Arnold Mya	10/31/2024	\$ 695.50	Unrestricted Shared Services	Payroll
Wallace State CC	666440	Bales Chloe	10/31/2024	\$ 903.50	Unrestricted Shared Services	Payroll
Wallace State CC	666441	Chapman Elizabeth	10/31/2024	\$ 1,069.25	Unrestricted Shared Services	Payroll
Wallace State CC	666443	Eison Isabella	10/31/2024	\$ 630.50	Unrestricted Shared Services	Payroll
Wallace State CC	666444	Fendley Gracie	10/31/2024	\$ 965.25	Unrestricted Shared Services	Payroll
Wallace State CC	666446	Frost Allison	10/31/2024	\$ 1,053.00	Unrestricted Shared Services	Payroll
Wallace State CC	666449	Phillips Camden	10/31/2024	\$ 747.50	Unrestricted Shared Services	Payroll
Wallace State CC	666451	Sellers Timothy	10/31/2024	\$ 1,113.00	Unrestricted Shared Services	Payroll
Wallace State CC	666452	Threadgill Shelby	10/31/2024	\$ 494.00	Unrestricted Shared Services	Payroll
Wallace State CC	666454	Borden Sidney	10/31/2024	\$ 1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	666457	Barnett John	10/31/2024	\$ 874.34	AE-State Regular	Payroll
Wallace State CC	666460	Bowling Caitlin	10/31/2024	\$ 600.00	Innovation Center	Payroll
Wallace State CC	666460	Bowling Caitlin	10/31/2024	\$ 1,602.00	AE-Federal Regular	Payroll
Wallace State CC	666464	Givens Krista	10/31/2024	\$ 1,189.26	AE-State Regular	Payroll
Wallace State CC	666468	Jones Shannon	10/31/2024	\$ 1,401.94	AE-State Regular	Payroll
Wallace State CC	666471	Metrock April	10/31/2024	\$ 1,038.48	Innovation Center	Payroll
Wallace State CC	666484	Heard Alexander	10/31/2024	\$ 1,115.50	Unrestricted Shared Services	Payroll
Wallace State CC	666485	Markey James	10/31/2024	\$ 1,564.00	Unrestricted Shared Services	Payroll
Wallace State CC	666486	McDonald Brian	10/31/2024	\$ 276.00	Unrestricted Shared Services	Payroll
Wallace State CC	666487	Beasley Brooke	10/31/2024	\$ 1,306.89	Unrestricted Shared Services	Payroll
Wallace State CC	666488	Aldridge Penny	10/31/2024	\$ 1,495.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666491	Naylor Corey	10/31/2024	\$	160.00	Unrestricted Shared Services	Payroll
Wallace State CC	666492	Carney Olen	10/31/2024	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	666493	Cook Robert	10/31/2024	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	666494	Kent Lyrie	10/31/2024	\$	2,090.00	Unrestricted Shared Services	Payroll
Wallace State CC	666495	Klabon Kirby	10/31/2024	\$	2,850.00	Unrestricted Shared Services	Payroll
Wallace State CC	666496	Nash Steven	10/31/2024	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	666499	Florence Tammy	10/31/2024	\$	715.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	666500	Baker Timothy	10/31/2024	\$	2,160.00	Innovation Center	Payroll
Wallace State CC	666501	Jones Sam	10/31/2024	\$	39.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	666502	Edwards Charlotte	10/31/2024	\$	1,774.80	Other Auxiliary-WH Testing	Payroll
Wallace State CC	666503	Hall Mary	10/31/2024	\$	52.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	666504	Rose William	10/31/2024	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	666505	Sexton Timothy	10/31/2024	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	666507	Akridge Danielle	10/31/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	666508	Karolewics Vicki	10/31/2024	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	666509	Adams Crystal	10/31/2024	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666510	Addison Josie	10/31/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666511	Allbritton Kay	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666512	Ashley Heather	10/31/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666513	Aviles Andreyana	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666514	Ball Ashley	10/31/2024	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666515	Ballew Caelin	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666516	Brock Laura	10/31/2024	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666517	Brumbeloe Kelsey	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666518	Burtram Amy	10/31/2024	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666519	Bynum Christopher	10/31/2024	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666520	Byrd Sandy	10/31/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666521	Campbell Monique	10/31/2024	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666522	Carpenter Dylan	10/31/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666523	Copeland Susan	10/31/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666524	Cresse Claire	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666525	Dixon Timothy	10/31/2024	\$	1,496.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666526	Doyle Tiffanie	10/31/2024	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666527	Dunkle Jennifer	10/31/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	666528	Elrod Kelly	10/31/2024	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666529	England Jeannette	10/31/2024	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666530	Gatlin Rachael	10/31/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666531	Glover Jessica	10/31/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666532	Graham Holly	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666533	Green Antoniette	10/31/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666534	Gruver Sarah	10/31/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666535	Henderson Emily	10/31/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666536	Hiatt Meredith	10/31/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666537	Hogan Alfreida	10/31/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666538	Hogeland Annabelle	10/31/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666539	Hood Amanda	10/31/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666540	Hoover Deborah	10/31/2024	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666541	Hunt Cameron	10/31/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666542	Jackson Beverly	10/31/2024	\$	777.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666543 Jones Katherine	10/31/2024	\$ 2,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666544 Kakarla Mounika	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666545 Keef Alishia	10/31/2024	\$ 1,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666546 Kreps Rachel	10/31/2024	\$ 4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666547 Lambert Brittney	10/31/2024	\$ 1,269.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666548 Lane Serenity	10/31/2024	\$ 1,088.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666549 McGee Jenna	10/31/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666550 Miller Spencer	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666551 Mitchell Kimberlee	10/31/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666552 Mitchell Lauren	10/31/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666553 Moore Laura	10/31/2024	\$ 789.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666554 Morris Stephen	10/31/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666555 Putman Timothy	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666556 Raulston Amelia	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666557 Reed April	10/31/2024	\$ 1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666558 Rollan Susan	10/31/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666559 Roper Martha	10/31/2024	\$ 4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666560 Schnittker Kira	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666561 Smith Rachel	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666562 Standridge Alicia	10/31/2024	\$ 6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666563 Swindle Heather	10/31/2024	\$ 863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666564 Turner Barbara	10/31/2024	\$ 999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666565 Henderson Sienna	10/31/2024	\$ 943.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666566 Walker Kelly	10/31/2024	\$ 8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666567 Watkins Briona	10/31/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666568 Whisenhunt Logan	10/31/2024	\$ 6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666569 Whitcomb Lauren	10/31/2024	\$ 1,110.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666570 White Kendra	10/31/2024	\$ 850.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666571 Wilhite Rosey	10/31/2024	\$ 10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666572 Wood Savannah	10/31/2024	\$ 736.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666573 Wray Adriann	10/31/2024	\$ 1,665.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666574 Cleghorn Chris	10/31/2024	\$ 7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666575 Kilpatrick Jaime	10/31/2024	\$ 6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666576 Brewer Ramonica	10/31/2024	\$ 6,187.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666577 Eisner Stephanie	10/31/2024	\$ 5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666578 Melton Halli	10/31/2024	\$ 3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666579 Weeks Corey	10/31/2024	\$ 3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666580 Whited Tammye	10/31/2024	\$ 6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666581 Bullard Natalie	10/31/2024	\$ 793.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666582 Flack Jorden	10/31/2024	\$ 4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666583 Sutherland April	10/31/2024	\$ 6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666584 Hackney Casey	10/31/2024	\$ 6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666585 Lawrence Gregory	10/31/2024	\$ 5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666586 Blubaugh Lori	10/31/2024	\$ 4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666587 Howard Tammy	10/31/2024	\$ 5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666588 Beck Susan	10/31/2024	\$ 3,859.45	Unrestricted Distance Ed	Payroll
Wallace State CC	666588 Beck Susan	10/31/2024	\$ 4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666589 Shipp Tiffany	10/31/2024	\$ 1,071.61	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666589 Shipp Tiffany	10/31/2024	\$ 2,077.85	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666589	Shipp Tiffany	10/31/2024	\$	3,214.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666590	Owen Brandy	10/31/2024	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666591	Gooch Rachel	10/31/2024	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666592	Wilson Kelly	10/31/2024	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666593	Adams Alina	10/31/2024	\$	6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666594	Herfurth Stefanie	10/31/2024	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666595	Tarvin Lisa	10/31/2024	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666596	Cordell Leesa	10/31/2024	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666597	Malone James	10/31/2024	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666598	McCarl Katie	10/31/2024	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666599	Rich Kelli	10/31/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666600	Lancaster Ashley	10/31/2024	\$	5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666601	Tatum Tabatha	10/31/2024	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666602	Bowden Lori	10/31/2024	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	666603	Craig Jennifer	10/31/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	666604	German Lisa	10/31/2024	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	666605	Rooker Deidre	10/31/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666606	Sandlin Mindie	10/31/2024	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	666607	Chaffin Christopher	10/31/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	666608	Eaton Kristin	10/31/2024	\$	3,513.66	Unrestricted Distance Ed	Payroll
Wallace State CC	666608	Eaton Kristin	10/31/2024	\$	3,976.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666609	Johnson Jeff	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666609	Johnson Jeff	10/31/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666610	McRea Jeffrey	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666611	Sides Kathryn	10/31/2024	\$	3,612.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666611	Sides Kathryn	10/31/2024	\$	4,075.17	Unrestricted Distance Ed	Payroll
Wallace State CC	666612	Tillman Amanda	10/31/2024	\$	1,985.82	Unrestricted Distance Ed	Payroll
Wallace State CC	666612	Tillman Amanda	10/31/2024	\$	4,493.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666613	White Brandon	10/31/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666614	Flanigan Alyce	10/31/2024	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	666615	Rice Gena	10/31/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	666616	Nicholas Rita	10/31/2024	\$	2,113.19	Unrestricted Distance Ed	Payroll
Wallace State CC	666616	Nicholas Rita	10/31/2024	\$	7,601.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666617	Sims Andria	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666618	Waters Michael	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666619	Daniel Ramon	10/31/2024	\$	1,928.83	Unrestricted Distance Ed	Payroll
Wallace State CC	666619	Daniel Ramon	10/31/2024	\$	3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666620	Jones Valerie	10/31/2024	\$	431.25	Unrestricted Shared Services	Payroll
Wallace State CC	666621	Burks Ricky	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666621	Burks Ricky	10/31/2024	\$	6,898.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666622	Richter Tiffany	10/31/2024	\$	6,249.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666623	Robinson Justin	10/31/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666623	Robinson Justin	10/31/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666624	McDonald Amy	10/31/2024	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666625	Stone Jennie	10/31/2024	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666626	Desnoes Cynthia	10/31/2024	\$	4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666627	Green Angela	10/31/2024	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666627	Green Angela	10/31/2024	\$	2,982.55	Unrestricted Distance Ed	Payroll
Wallace State CC	666628	Scott Adrian	10/31/2024	\$	1,103.02	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666628	Scott Adrian	10/31/2024	\$ 4,412.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666629	Bailey Kenneth	10/31/2024	\$ 1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	666629	Bailey Kenneth	10/31/2024	\$ 8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666630	Smith Kelly	10/31/2024	\$ 2,437.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666630	Smith Kelly	10/31/2024	\$ 5,425.87	Unrestricted Distance Ed	Payroll
Wallace State CC	666631	Ayers Terry	10/31/2024	\$ 1,536.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666631	Ayers Terry	10/31/2024	\$ 3,474.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666631	Ayers Terry	10/31/2024	\$ 5,041.42	Unrestricted Distance Ed	Payroll
Wallace State CC	666632	Battles Thomas	10/31/2024	\$ 2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666632	Battles Thomas	10/31/2024	\$ 3,577.05	Unrestricted Distance Ed	Payroll
Wallace State CC	666633	Glenn Bralee	10/31/2024	\$ 3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666634	Grimmett Cheril	10/31/2024	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666634	Grimmett Cheril	10/31/2024	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666635	Knight Gregory	10/31/2024	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666635	Knight Gregory	10/31/2024	\$ 7,784.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666636	Lovell Aubry	10/31/2024	\$ 5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	666637	Pearce April	10/31/2024	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666638	Ray Sharon	10/31/2024	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666639	Sedlmayr Kenneth	10/31/2024	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666640	Wilt Jeremy	10/31/2024	\$ 3,712.90	Unrestricted Distance Ed	Payroll
Wallace State CC	666640	Wilt Jeremy	10/31/2024	\$ 4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666641	Richter Jacob	10/31/2024	\$ 5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666642	Hardman Todd	10/31/2024	\$ 6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666643	Logan Michael	10/31/2024	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666644	Ray Blake	10/31/2024	\$ 7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666645	Hendrix William	10/31/2024	\$ 9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666646	Murcks Jerry	10/31/2024	\$ 10,938.00	Unrestricted Shared Services	Payroll
Wallace State CC	666647	Vannatta Tarina	10/31/2024	\$ 5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666648	Manord Larry	10/31/2024	\$ 8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	666649	Hall Thea	10/31/2024	\$ 4,621.08	Unrestricted Distance Ed	Payroll
Wallace State CC	666649	Hall Thea	10/31/2024	\$ 6,500.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666650	Parker Brandi	10/31/2024	\$ 1,398.14	Unrestricted Distance Ed	Payroll
Wallace State CC	666650	Parker Brandi	10/31/2024	\$ 5,592.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666651	Stephens James	10/31/2024	\$ 431.21	Unrestricted Distance Ed	Payroll
Wallace State CC	666651	Stephens James	10/31/2024	\$ 862.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666652	Askea Crystal	10/31/2024	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666653	Buckelew Kathy	10/31/2024	\$ 2,540.90	Unrestricted Distance Ed	Payroll
Wallace State CC	666653	Buckelew Kathy	10/31/2024	\$ 6,297.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666654	Burkart Kristy	10/31/2024	\$ 1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666655	Burroughs Denise	10/31/2024	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666656	Ellis Tiffiany	10/31/2024	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666657	Farmer Maranda	10/31/2024	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666658	Hays Hannah	10/31/2024	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666658	Hays Hannah	10/31/2024	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666659	Herrera Jenna	10/31/2024	\$ 3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666660	Ledbetter-Crocker Gayle	10/31/2024	\$ 2,246.64	Unrestricted Distance Ed	Payroll
Wallace State CC	666660	Ledbetter-Crocker Gayle	10/31/2024	\$ 3,369.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666661	McGee Katie	10/31/2024	\$ 1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666661	McGee Katie	10/31/2024	\$ 7,126.00	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666662	Moore Russell	10/31/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	666663	Morris Karen	10/31/2024	\$	2,244.31	Unrestricted Distance Ed	Payroll
Wallace State CC	666663	Morris Karen	10/31/2024	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666664	Nix Haley	10/31/2024	\$	2,336.62	Unrestricted Distance Ed	Payroll
Wallace State CC	666664	Nix Haley	10/31/2024	\$	4,325.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666665	Robbins Jessica	10/31/2024	\$	6,046.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666666	Salerno Michael	10/31/2024	\$	2,420.63	Unrestricted Distance Ed	Payroll
Wallace State CC	666666	Salerno Michael	10/31/2024	\$	3,794.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666667	Smith Doran	10/31/2024	\$	3,216.33	Unrestricted Distance Ed	Payroll
Wallace State CC	666667	Smith Doran	10/31/2024	\$	3,220.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666668	Smothers Sherry	10/31/2024	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666669	Teichmiller Jason	10/31/2024	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666670	Thompson Teresa	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666670	Thompson Teresa	10/31/2024	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666671	Warren Sally	10/31/2024	\$	3,006.72	Unrestricted Distance Ed	Payroll
Wallace State CC	666671	Warren Sally	10/31/2024	\$	3,573.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666672	Watts Morgan	10/31/2024	\$	790.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666673	Park Donna	10/31/2024	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666674	Baker Jeremy	10/31/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666674	Baker Jeremy	10/31/2024	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666675	Baulch Samantha	10/31/2024	\$	994.18	Unrestricted Distance Ed	Payroll
Wallace State CC	666675	Baulch Samantha	10/31/2024	\$	3,976.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666676	Driggers Darlene	10/31/2024	\$	36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666677	Hays David	10/31/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	666678	Hays Jenifer	10/31/2024	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666679	Leverett Jodi	10/31/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666680	Messersmith Thomas	10/31/2024	\$	2,522.76	Unrestricted Distance Ed	Payroll
Wallace State CC	666680	Messersmith Thomas	10/31/2024	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666681	Nix Gina	10/31/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666682	Pope Tiffany	10/31/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666683	Reeves Rebecca	10/31/2024	\$	1,581.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666684	Williams Morris	10/31/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666685	Ball Andrew	10/31/2024	\$	4,040.68	Unrestricted Distance Ed	Payroll
Wallace State CC	666685	Ball Andrew	10/31/2024	\$	4,767.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666686	Bussman John	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666687	Richter John	10/31/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666688	Roberts-Morgan Kristofer	10/31/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666689	Aaron Kayla	10/31/2024	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	666690	Brindle Alden	10/31/2024	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666691	Harbin Casey	10/31/2024	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666691	Harbin Casey	10/31/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666692	O'Rear Susan	10/31/2024	\$	4,698.28	Unrestricted Distance Ed	Payroll
Wallace State CC	666692	O'Rear Susan	10/31/2024	\$	5,560.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666693	Thompson Donald	10/31/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	666693	Thompson Donald	10/31/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666694	Williamson Aletta	10/31/2024	\$	3,923.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666694	Williamson Aletta	10/31/2024	\$	4,673.72	Unrestricted Distance Ed	Payroll
Wallace State CC	666695	Aker Shaunna	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666696	Bridges Shannon	10/31/2024	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666697	Briehn Connie	10/31/2024	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666698	Cornelius Mark	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666698	Cornelius Mark	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666699	Donaldson Jacqueline	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666699	Donaldson Jacqueline	10/31/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666700	Evans Vickie	10/31/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666701	Feldner Nicholas	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666702	Glasscock Melanie	10/31/2024	\$	5,545.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666702	Glasscock Melanie	10/31/2024	\$	5,545.34	Unrestricted Distance Ed	Payroll
Wallace State CC	666703	Heinze Susanna	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666703	Heinze Susanna	10/31/2024	\$	1,378.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666703	Heinze Susanna	10/31/2024	\$	4,136.31	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666704	Holder Natasha	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666705	McGraw John	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666706	McHan Brenda	10/31/2024	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666707	Moore Laura	10/31/2024	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666708	Quick Shannon	10/31/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666708	Quick Shannon	10/31/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666709	Rutherford William	10/31/2024	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666710	Williams Beth	10/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	666710	Williams Beth	10/31/2024	\$	6,218.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666711	Wilson Andrea	10/31/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666712	Zhang Dingguo	10/31/2024	\$	1,387.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666712	Zhang Dingguo	10/31/2024	\$	1,962.67	Unrestricted Distance Ed	Payroll
Wallace State CC	666712	Zhang Dingguo	10/31/2024	\$	2,775.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666713	Jackson La Tisha	10/31/2024	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666713	Jackson La Tisha	10/31/2024	\$	4,507.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666714	Adams Dana	10/31/2024	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666715	Arnold Melissa	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666715	Arnold Melissa	10/31/2024	\$	7,047.42	Unrestricted Distance Ed	Payroll
Wallace State CC	666716	Beam Brooke	10/31/2024	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666717	Bryant Joan	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666718	Cline Carol	10/31/2024	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666719	Davis Krystal	10/31/2024	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	666719	Davis Krystal	10/31/2024	\$	7,487.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666720	Doss Angela	10/31/2024	\$	1,331.49	Unrestricted Distance Ed	Payroll
Wallace State CC	666720	Doss Angela	10/31/2024	\$	5,733.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666721	Doss Carolyn	10/31/2024	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666722	Goodwin Tristan	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666723	Heinze Brian	10/31/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666724	Liste Dana	10/31/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666725	McKinney James	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666726	Mullins Kenneth	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666727	Quick Renee	10/31/2024	\$	2,214.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666727	Quick Renee	10/31/2024	\$	5,349.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666728	Ray Emily	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666729	Roberts Haley	10/31/2024	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666730	Sibert Kateland	10/31/2024	\$	1,673.98	Unrestricted Distance Ed	Payroll
Wallace State CC	666730	Sibert Kateland	10/31/2024	\$	4,846.94	Unrestricted Wallace Oneonta	Payroll



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666731	Smith Brandon	10/31/2024	\$	855.31	Unrestricted Distance Ed	Payroll
Wallace State CC	666731	Smith Brandon	10/31/2024	\$	6,474.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666732	Smith Lucretia	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666733	Smith Tomesa	10/31/2024	\$	517.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666733	Smith Tomesa	10/31/2024	\$	776.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666734	Whisenant Samantha	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666735	Willoughby Tim	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666736	Wilson Kim	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666737	O'Leary Christine	10/31/2024	\$	2,041.65	Unrestricted Distance Ed	Payroll
Wallace State CC	666737	O'Leary Christine	10/31/2024	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666738	Ayers Zachary	10/31/2024	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	666739	Beasley Andrew	10/31/2024	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	666740	Bynum Jason	10/31/2024	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	666740	Bynum Jason	10/31/2024	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666741	Frazar Adam	10/31/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666742	Parson Ernest	10/31/2024	\$	2,016.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	666742	Parson Ernest	10/31/2024	\$	2,016.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666743	Jones Jessica	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666744	Robinson Marcie	10/31/2024	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666745	Tankersley Stacey	10/31/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666746	Dorning Santana	10/31/2024	\$	2,058.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666746	Dorning Santana	10/31/2024	\$	2,440.27	Unrestricted Shared Services	Payroll
Wallace State CC	666747	Flanigan Sabrina	10/31/2024	\$	5,888.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666748	Moore Amy	10/31/2024	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666749	Draper Dalton	10/31/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666750	Nichols Robert	10/31/2024	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	666751	Morgan Briana	10/31/2024	\$	3,554.25	Unrestricted Shared Services	Payroll
Wallace State CC	666752	Swann Wyatt	10/31/2024	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666753	Swindall Daniel	10/31/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666754	Jenkins Nicholas	10/31/2024	\$	9,367.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666755	Smith Megan	10/31/2024	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666756	Stokes Terrell	10/31/2024	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666757	Bryson Jason	10/31/2024	\$	395.25	Unrestricted Shared Services	Payroll
Wallace State CC	666758	Iversen Ryan	10/31/2024	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666759	Burnett Justin	10/31/2024	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666760	Calvert Darana	10/31/2024	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666761	Johnson Ethan	10/31/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666762	Quick Christopher	10/31/2024	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666763	Smith Lisa	10/31/2024	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666763	Smith Lisa	10/31/2024	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	666764	Anderson Jason	10/31/2024	\$	7,488.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666765	Hammond James	10/31/2024	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666765	Hammond James	10/31/2024	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	666766	Kreps Andrew	10/31/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666767	Patterson Melanie	10/31/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666768	Posey Christopher	10/31/2024	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666769	Heatherly Sieglinde	10/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666770	Adams Steven	10/31/2024	\$	360.24	Innovation Center	Payroll
Wallace State CC	666770	Adams Steven	10/31/2024	\$	6,149.76	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666771	Pair Sydney	10/31/2024	\$	2,702.16	ACE Program Support	Payroll
Wallace State CC	666771	Pair Sydney	10/31/2024	\$	2,702.17	Unrestricted Shared Services	Payroll
Wallace State CC	666772	Parris Valerie	10/31/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666773	Stepp Donald	10/31/2024	\$	2,328.63	Innovation Center	Payroll
Wallace State CC	666773	Stepp Donald	10/31/2024	\$	2,409.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666774	Vaughn Nathan	10/31/2024	\$	1,673.92	Innovation Center	Payroll
Wallace State CC	666774	Vaughn Nathan	10/31/2024	\$	3,942.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666775	Baker Ashley	10/31/2024	\$	677.88	Innovation Center	Payroll
Wallace State CC	666775	Baker Ashley	10/31/2024	\$	3,641.62	Unrestricted Shared Services	Payroll
Wallace State CC	666776	Cone Rachel	10/31/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666777	Fomby Candice	10/31/2024	\$	3,859.58	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	666778	Hale Taylor	10/31/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666779	Harbison James	10/31/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666780	Harbison Kimberly	10/31/2024	\$	1,481.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666781	Hudson Amy	10/31/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666782	Knight Kurt	10/31/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666783	McCrickard Kristy	10/31/2024	\$	562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666784	Peek Kate	10/31/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666785	Sivley Stacey	10/31/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666785	Sivley Stacey	10/31/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666786	Wilkerson Heather	10/31/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666787	Harris Kourtney	10/31/2024	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	666788	Johnson Beth	10/31/2024	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	666789	Wadkins Susan	10/31/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	666790	Wilson Lauren	10/31/2024	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	666790	Wilson Lauren	10/31/2024	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666791	Ingram Matt	10/31/2024	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	666792	Kennedy Misty	10/31/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	666793	Sadler Zachary	10/31/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	666794	Scarbrough Dax	10/31/2024	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	666795	Thornton Mary	10/31/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	666797	Cobb Jesse	10/31/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	666798	Humaideh Iman	10/31/2024	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	666799	Marty Jacqueline	10/31/2024	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	666800	Gipson Brian	10/31/2024	\$	6,371.17	Unrestricted Shared Services	Payroll
Wallace State CC	666801	Holmes Kristen	10/31/2024	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	666802	Mahler Theresa	10/31/2024	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	666804	Smith Amanda	10/31/2024	\$	4,134.97	Unrestricted Shared Services	Payroll
Wallace State CC	666805	Edmonds Logan	10/31/2024	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	666806	Fuller Audrey	10/31/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	666807	Hensley Gabrielle	10/31/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	666808	Murff Pamela	10/31/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	666809	Hasenbein William	10/31/2024	\$	2,302.93	Unrestricted Distance Ed	Payroll
Wallace State CC	666809	Hasenbein William	10/31/2024	\$	3,122.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666810	Stanley Jennifer	10/31/2024	\$	5,273.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666811	Young Daniel	10/31/2024	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	666812	Holmes Christina	10/31/2024	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	666813	Ingram Billy	10/31/2024	\$	3,130.00	Unrestricted Shared Services	Payroll
Wallace State CC	666814	McRea Jennifer	10/31/2024	\$	5,771.50	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666815 Nichols Dakota	10/31/2024	\$ 6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	666816 Ponder Devan	10/31/2024	\$ 5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	666817 Rice Whitney	10/31/2024	\$ 8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	666818 Robinson Amber	10/31/2024	\$ 4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	666819 Twitty Kimberly	10/31/2024	\$ 5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	666820 Arnold Jackie	10/31/2024	\$ 3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	666821 Downs Karen	10/31/2024	\$ 3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	666822 Farr Patchez	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	666823 Martinez Monica	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	666824 Miller Keisha	10/31/2024	\$ 8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	666825 Calvert Belinda	10/31/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	666826 Castro Martinez Rosamaria	10/31/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	666827 Liddle Elizabeth	10/31/2024	\$ 3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	666828 Milligan Jimmy	10/31/2024	\$ 2,253.04	Unrestricted Shared Services	Payroll
Wallace State CC	666829 Stephens Susan	10/31/2024	\$ 3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666830 Tidwell James	10/31/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	666831 Twitty Jennifer	10/31/2024	\$ 7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	666832 Hanson Mollie	10/31/2024	\$ 3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	666833 Howard Daniel	10/31/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666834 Everett Aaron	10/31/2024	\$ 3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	666835 Putman Randy	10/31/2024	\$ 2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666835 Putman Randy	10/31/2024	\$ 3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	666836 Simmons Joseph	10/31/2024	\$ 6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	666837 West Toni	10/31/2024	\$ 3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	666838 Key Faron	10/31/2024	\$ 7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	666839 Wilson Drew	10/31/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666840 Yates Kevin	10/31/2024	\$ 2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	666841 Crider Anthony	10/31/2024	\$ 3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	666842 Mayfield Collin	10/31/2024	\$ 1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	666843 Adams John	10/31/2024	\$ 2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	666844 Wilson Kayland	10/31/2024	\$ 3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	666845 Burch Sallie	10/31/2024	\$ 6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	666846 Garner Timothy	10/31/2024	\$ 5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	666847 Beard Ella	10/31/2024	\$ 1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	666848 Daniel Randy	10/31/2024	\$ 3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666848 Daniel Randy	10/31/2024	\$ 4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	666849 McMoy John	10/31/2024	\$ 18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	666850 Brakefield Jordan	10/31/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666851 Couey Brittany	10/31/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666852 Denney Mckenna	10/31/2024	\$ 3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	666853 Kahler Kimberley	10/31/2024	\$ 5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	666854 Maxcy Sheena	10/31/2024	\$ 9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	666855 Moody Candy	10/31/2024	\$ 4,861.50	Unrestricted Shared Services	Payroll
Wallace State CC	666856 Mullins Stephanie	10/31/2024	\$ 4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	666857 Roper Tammy	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	666858 Stone Leathel	10/31/2024	\$ 202.37	AE-State Regular	Payroll
Wallace State CC	666858 Stone Leathel	10/31/2024	\$ 3,857.75	Unrestricted Shared Services	Payroll
Wallace State CC	666859 Thompson Amy	10/31/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	666860 Widner Lacie	10/31/2024	\$ 5,180.64	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666861	Abbott Jarrod	10/31/2024	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	666861	Abbott Jarrod	10/31/2024	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	666862	Barnett John	10/31/2024	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	666862	Barnett John	10/31/2024	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	666863	Battles Gordon	10/31/2024	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	666864	Beard Anna	10/31/2024	\$	4,861.00	Unrestricted Shared Services	Payroll
Wallace State CC	666865	Campbell Bethany	10/31/2024	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	666866	Chairez Jessica	10/31/2024	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	666867	Daugherty Annette	10/31/2024	\$	2,742.08	Talent Search 21-26	Payroll
Wallace State CC	666868	Glasscock Theresa	10/31/2024	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	666869	Hill Juanita	10/31/2024	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	666870	Hunt Mary	10/31/2024	\$	2,658.20	Title III A	Payroll
Wallace State CC	666870	Hunt Mary	10/31/2024	\$	2,658.22	Student Support Service	Payroll
Wallace State CC	666871	Kress Travis	10/31/2024	\$	4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	666872	Lambert Jennifer	10/31/2024	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	666874	Lewis William	10/31/2024	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	666875	Lipsev Linda	10/31/2024	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	666876	Metrock April	10/31/2024	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	666877	Michael-Ryan Kaitlyn	10/31/2024	\$	724.69	Title III A	Payroll
Wallace State CC	666877	Michael-Ryan Kaitlyn	10/31/2024	\$	724.70	Unrestricted Shared Services	Payroll
Wallace State CC	666878	Payne Lisa	10/31/2024	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	666879	Pritchett Jessica	10/31/2024	\$	2,020.96	ARC - Healthcare	Payroll
Wallace State CC	666879	Pritchett Jessica	10/31/2024	\$	2,020.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666880	Ryan Sean	10/31/2024	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	666881	Schoonmaker Valerie	10/31/2024	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	666882	Tarvin Bobby	10/31/2024	\$	3,677.58	Title III A	Payroll
Wallace State CC	666883	Taylor Kathy	10/31/2024	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	666884	Weissend Savana	10/31/2024	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	666885	West Adam	10/31/2024	\$	1,309.26	Unrestricted Shared Services	Payroll
Wallace State CC	666886	White Rachel	10/31/2024	\$	6,627.89	Student Support Service	Payroll
Wallace State CC	666887	Wiggins Christine	10/31/2024	\$	5,918.83	Title III A	Payroll
Wallace State CC	666888	Wilkins Patti	10/31/2024	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	666889	Burgess Chelsea	10/31/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	666890	Rodriguez Taylor	10/31/2024	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	666891	Bright Dalton	10/31/2024	\$	3,822.24	Unrestricted Shared Services	Payroll
Wallace State CC	666892	Crutchfield Patricia	10/31/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	666893	Jordan Carrie	10/31/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666894	Pugh Zoe	10/31/2024	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	666895	Brooks Johnny	10/31/2024	\$	1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	666895	Brooks Johnny	10/31/2024	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	666896	Calvert Nathaniel	10/31/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	666897	Drake Shane	10/31/2024	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	666898	Goggans Ray	10/31/2024	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	666899	Gunn Stephen	10/31/2024	\$	3,174.00	Unrestricted Shared Services	Payroll
Wallace State CC	666900	Howell Joshua	10/31/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666901	Johnson Karen	10/31/2024	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	666902	Markey James	10/31/2024	\$	3,105.00	Unrestricted Shared Services	Payroll
Wallace State CC	666903	Posey II Clyde	10/31/2024	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	666904	Price Justin	10/31/2024	\$	4,041.92	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666905	Rasbury Michael	10/31/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	666906	Hudson Mattie	10/31/2024	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	666907	Allen Ladonna	10/31/2024	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	666908	Barnett Kristi	10/31/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	666909	Grimes Julia	10/31/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	666910	Harbin Malinda	10/31/2024	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	666911	Messersmith Brett	10/31/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	666912	Peek Susan	10/31/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	666913	Aldridge Penny	10/31/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	666914	Allen Brian	10/31/2024	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	666915	Roden Thomas	10/31/2024	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	666916	Castleberry Edward	10/31/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	666917	Clabo Glen	10/31/2024	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666918	Edwards Terry	10/31/2024	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	666919	Hinson Eldridge	10/31/2024	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	666920	Johnson James	10/31/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	666921	Jordan Steven	10/31/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	666922	Nall Nicholas	10/31/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	666923	Payne Jimmy	10/31/2024	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	666924	Roper Rachel	10/31/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	666925	Smith John	10/31/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	666926	Wilkins Donald	10/31/2024	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	666927	Williams Mark	10/31/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	666928	Bates Peggy	10/31/2024	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	666929	Entrekin Timothy	10/31/2024	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	666930	Gouchtchina Nina	10/31/2024	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	666931	Roquemore Connie	10/31/2024	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	666932	Leeth Robbin	10/31/2024	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	666933	Roberts Joe	10/31/2024	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	666934	Woods Tyler	10/31/2024	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	666935	Sams Wesley	10/31/2024	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	666936	Leonardi Amanda	10/31/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	666937	Crosby Mary	10/31/2024	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	666938	Horton Patricia	10/31/2024	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	666939	Seymore Dallas	10/31/2024	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	666939	Seymore Dallas	10/31/2024	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	666940	Wilkins Kathryn	10/31/2024	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	666941	Yarbrough Sarah	10/31/2024	\$	3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	666942	Bolin Richard	10/31/2024	\$	4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	666942	Bolin Richard	10/31/2024	\$	4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	666943	Hart Stephanie	10/31/2024	\$	1,793.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	666943	Hart Stephanie	10/31/2024	\$	1,793.46	Unrestricted Shared Services	Payroll
Wallace State CC	666944	Pilcher Janet	10/31/2024	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	666945	Williamson Bonnie	10/31/2024	\$	2,586.12	Housing- Wallace Hanceville	Payroll
Wallace State CC	666946	Ellard Lisa	10/31/2024	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666947	Jones Christina	10/31/2024	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	666948	Gamble Mark	10/31/2024	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000798	Shell Suzaun	10/31/2024	\$	1,104.94	AE-State Regular	Payroll
Wallace State CC	ADJ000800	Morgan Briana	10/31/2024	\$	386.47	OWD STEAM - Entry to Career	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	ADJ000801	Ryan Sean	10/31/2024	\$	1,244.30	Innovation Center	Payroll
Wallace State CC	ADJ000802	Kress Travis	10/31/2024	\$	355.88	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000802	Kress Travis	10/31/2024	\$	559.24	NSF - NEVTEX	Payroll
Wallace State CC	ADJ000803	Beard Anna	10/31/2024	\$	168.26	NSF Grant 2021-2024	Payroll
Wallace State CC	ADJ000804	Kahler Kimberley	10/31/2024	\$	287.21	ACCS Stipend	Payroll
Wallace State CC	ADJ000805	Fomby Candice	10/31/2024	\$	50.11	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	ADJ000807	Thurman Justin	10/31/2024	\$	4,926.49	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000808	Brock Laura	10/31/2024	\$	2,136.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000809	Quick Brooke	10/31/2024	\$	584.05	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000809	Quick Brooke	10/31/2024	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	ADJ000811	Leggett Vikki	10/31/2024	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	ADJ000813	Eckerd Stephen	10/31/2024	\$	1,914.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000815	Ganus Bobby	10/31/2024	\$	1,287.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000817	Garst Noah	10/31/2024	\$	2,425.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000819	Gross Brandon	10/31/2024	\$	3,069.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000821	Hoyt Killian	10/31/2024	\$	2,376.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000822	Mackentepe Lambert	10/31/2024	\$	1,798.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000825	Nichols Jonathon	10/31/2024	\$	2,409.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000827	O'Neal Micah	10/31/2024	\$	990.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000829	Pearson Aaron	10/31/2024	\$	792.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000831	Rainosek Bradley	10/31/2024	\$	3,927.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	ADJ000832	Scalf Cole	10/31/2024	\$	792.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	!0001834	Ayers Terry	11/1/2024	\$	170.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001835	Drake Shane	11/1/2024	\$	79.04	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001836	NA Properties Inc.	11/1/2024	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001836	NA Properties Inc.	11/1/2024	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	418474	Amazon	11/1/2024	\$	125.72	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	418474	Amazon	11/1/2024	\$	178.58	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418474	Amazon	11/1/2024	\$	673.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418475	PEEHIP	11/1/2024	\$	40.00	AE-State Regular	Group Health Insurance - FB
Wallace State CC	418475	PEEHIP	11/1/2024	\$	400.00	DOJ - COPS	Group Health Insurance - FB
Wallace State CC	418475	PEEHIP	11/1/2024	\$	760.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	418475	PEEHIP	11/1/2024	\$	1,600.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	418476	Alabama Web Press	11/1/2024	\$	1,224.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418477	Commission on Accreditation for Respiratory Care	11/1/2024	\$	2,800.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418478	Eccleston Mark	11/1/2024	\$	2,100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	418479	Hughes Dylan	11/1/2024	\$	3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	418480	Infobase Holdings Inc.	11/1/2024	\$	3,495.69	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418481	KMF Enterprises Inc.	11/1/2024	\$	2,030.60	Cullman Tourism Board	Materials and Supplies - MS
Wallace State CC	418482	Logo Resources Inc.	11/1/2024	\$	216.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418483	MPGolf LLC	11/1/2024	\$	525.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	418483	MPGolf LLC	11/1/2024	\$	1,050.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	418484	Siteimprove Inc	11/1/2024	\$	4,387.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418485	University of Alabama at Birmingham	11/1/2024	\$	4,505.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	418491	State of Alabama	11/4/2024	\$	736.00	Unrestricted Wallace Oneonta	Insurance and Bonding - PS
Wallace State CC	418491	State of Alabama	11/4/2024	\$	2,723.00	Bookstore - Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	418491	State of Alabama	11/4/2024	\$	18,649.00	Housing- Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	418491	State of Alabama	11/4/2024	\$	614,499.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	418492	Amazon	11/6/2024	\$	127.28	Facility Renewal Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418492 Amazon	11/6/2024	\$ 252.22	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	418492 Amazon	11/6/2024	\$ 290.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418492 Amazon	11/6/2024	\$ 619.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418493 ODP Business Solutions LLC	11/6/2024	\$ 120.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418493 ODP Business Solutions LLC	11/6/2024	\$ 232.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418495 Sysco USA III LLC	11/6/2024	\$ 1,330.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418495 Sysco USA III LLC	11/6/2024	\$ 2,289.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418495 Sysco USA III LLC	11/6/2024	\$ 2,917.03	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418497 The Lioce Group Inc.	11/6/2024	\$ 101.81	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418497 The Lioce Group Inc.	11/6/2024	\$ 669.30	Title III A	Materials and Supplies - MS
Wallace State CC	418497 The Lioce Group Inc.	11/6/2024	\$ 1,542.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418497 The Lioce Group Inc.	11/6/2024	\$ 2,692.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418498 United Parcel Service Inc (UPS)	11/6/2024	\$ 15.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	418499 WEX Inc	11/6/2024	\$ 3,517.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418499 WEX Inc	11/6/2024	\$ 4,816.28	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418500 Alabama Banner Users Group	11/6/2024	\$ 770.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418501 American Physical Therapy Association	11/6/2024	\$ 5,085.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418502 Apollo Water Services LLC	11/6/2024	\$ 1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418503 AT & T	11/6/2024	\$ 64.03	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	418504 B&D Electric Motor Co. Inc.	11/6/2024	\$ 2,556.26	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418505 Barnes & Noble Education Inc.	11/6/2024	\$ 11,852.64	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418506 CDW LLC	11/6/2024	\$ 878.43	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	418507 Coca-Cola Bottling Company United Inc.	11/6/2024	\$ 786.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418508 Comfort Systems USA (Mid South) Inc	11/6/2024	\$ 475,950.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	418509 Cook's Pest Control	11/6/2024	\$ 570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	418510 Cullman Dodge-Chrysler	11/6/2024	\$ 467.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418511 Express Oil Change LLC	11/6/2024	\$ 319.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418512 Flowers Bakeries Sales of Alabama LLC	11/6/2024	\$ 236.52	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418513 Imperial Bag & Paper Co. LLC	11/6/2024	\$ 324.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418513 Imperial Bag & Paper Co. LLC	11/6/2024	\$ 6,864.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418514 Interact Communications Inc.	11/6/2024	\$ 9,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418515 Lamar OCI South	11/6/2024	\$ 2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418516 Learning Labs Inc	11/6/2024	\$ 30,404.40	Vocational Ed/CTE 23-24	Non-cap Supplies - MS
Wallace State CC	418516 Learning Labs Inc	11/6/2024	\$ 231,280.60	Vocational Ed/CTE 23-24	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	418517 McKesson Medical-Surgical	11/6/2024	\$ 118.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418518 Mears Bailey	11/6/2024	\$ 120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418519 MSC Industrial Supply	11/6/2024	\$ 382.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418519 MSC Industrial Supply	11/6/2024	\$ 875.54	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418519 MSC Industrial Supply	11/6/2024	\$ 1,304.07	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418520 Osiris Recycling Solutions LLC	11/6/2024	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418521 PMT Publishing	11/6/2024	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418522 Prevost	11/6/2024	\$ 1,099.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418523 Publix Super Markets Inc	11/6/2024	\$ 52.26	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	418523 Publix Super Markets Inc	11/6/2024	\$ 246.17	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418524 Radhy Krishna LLC	11/6/2024	\$ 14,502.42	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	418525 RELX Inc.	11/6/2024	\$ 5,358.84	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	418526 Southern Gas and Supply of Birm LLC	11/6/2024	\$ 1,050.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418527 State of Alabama	11/6/2024	\$ 400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418528 Stream South Communications LLC	11/6/2024	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418529	Technical and Educational Training Aids Inc	11/6/2024	\$	3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	418530	The Japan-America Society of Alabama Inc.	11/6/2024	\$	150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418531	Thompson Tractor Co. Inc	11/6/2024	\$	18,874.78	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	418532	Varsity Brands Holding Co. Inc.	11/6/2024	\$	2,702.42	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418533	W.L. Halsey Grocery Co. Inc.	11/6/2024	\$	713.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418534	Ward's Natural Science	11/6/2024	\$	257.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418535	Weathertech Distributing Co	11/6/2024	\$	7,900.34	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418536	Werle Enterprises LLC	11/6/2024	\$	1,228.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418537	Wood Rondel	11/6/2024	\$	320.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418538	Abbott Jarrod	11/8/2024	\$	600.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	418539	Brown Industries Inc.	11/8/2024	\$	210.40	Sonography Club	Deposit Liabilities - AP
Wallace State CC	418540	Howard Technology Solutions	11/8/2024	\$	450.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418541	Jonathan Christian Corp	11/8/2024	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418542	McKesson Medical-Surgical	11/8/2024	\$	24.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418543	Modern Campus USA Inc.	11/8/2024	\$	1,299.46	Unrestricted Shared Services	SBITA Interest Expense - CE
Wallace State CC	418543	Modern Campus USA Inc.	11/8/2024	\$	9,140.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418543	Modern Campus USA Inc.	11/8/2024	\$	17,406.56	Unrestricted Shared Services	SBITA Principal Expense - CE
Wallace State CC	418544	Piano Rebuilders LLC	11/8/2024	\$	2,036.38	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418545	Pinson & Tang LLC	11/8/2024	\$	179.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418546	University Corporation for Advanced Internet Development	11/8/2024	\$	2,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	74.26	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	119.79	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	199.48	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	1,466.43	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418547	Visual Edge IT Inc.	11/8/2024	\$	2,077.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418548	Wellstone Inc.	11/8/2024	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001837	Chairez Jessica	11/13/2024	\$	385.92	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001838	Gipson Brian	11/13/2024	\$	37.17	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001839	Glenn Bralee	11/13/2024	\$	1,391.77	SLEDI	Commercial Transportation - OS
Wallace State CC	!0001840	Weissend Savana	11/13/2024	\$	168.84	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001841	NA Properties Inc.	11/13/2024	\$	12,236.76	ACCS-Rehau Training Center	Other Contractual Services - PS
Wallace State CC	418676	Alabama Power Company	11/13/2024	\$	4,400.99	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	418677	Amazon	11/13/2024	\$	92.87	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	418677	Amazon	11/13/2024	\$	409.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418677	Amazon	11/13/2024	\$	440.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418677	Amazon	11/13/2024	\$	1,639.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418678	Arrow Disposal Service Inc	11/13/2024	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	418679	Cooperative Connection LLC	11/13/2024	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	418679	Cooperative Connection LLC	11/13/2024	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	223.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	688.70	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	1,377.40	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	1,861.88	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	3,723.00	Unrestricted Wallace Rehau	Electricity - UC



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	9,986.18	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	418680	Cullman Electric Cooperative	11/13/2024	\$	125,018.84	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	418681	Otelco Inc.	11/13/2024	\$	238.58	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418681	Otelco Inc.	11/13/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	418682	State of Alabama	11/13/2024	\$	(31.02)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	418682	State of Alabama	11/13/2024	\$	1,401.24	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	418683	State of Alabama	11/13/2024	\$	(41.03)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	418683	State of Alabama	11/13/2024	\$	1,751.56	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	418684	The Lioce Group Inc.	11/13/2024	\$	99.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418685	Trane US Inc	11/13/2024	\$	197.69	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418685	Trane US Inc	11/13/2024	\$	1,093.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418686	Carr Riggs & Ingram	11/13/2024	\$	6,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	418687	City of Cullman	11/13/2024	\$	240.34	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	418688	Coca-Cola Bottling Company United Inc.	11/13/2024	\$	3,831.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418689	Cullman-Jefferson Counties Gas District	11/13/2024	\$	53.91	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418689	Cullman-Jefferson Counties Gas District	11/13/2024	\$	797.32	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418689	Cullman-Jefferson Counties Gas District	11/13/2024	\$	9,957.12	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418690	DAKs Inc	11/13/2024	\$	38.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	418690	DAKs Inc	11/13/2024	\$	47.94	Drama Club	Deposit Liabilities - AP
Wallace State CC	418691	Daniels Sharpsmart Inc.	11/13/2024	\$	189.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	418692	Flowers Bakeries Sales of Alabama LLC	11/13/2024	\$	217.71	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418693	Gathered Roots Plant Farm LLC	11/13/2024	\$	510.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418694	Graybar Electric Co Inc.	11/13/2024	\$	1,898.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418695	Hanceville Waterworks	11/13/2024	\$	120.42	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418695	Hanceville Waterworks	11/13/2024	\$	247.03	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418695	Hanceville Waterworks	11/13/2024	\$	1,780.92	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418695	Hanceville Waterworks	11/13/2024	\$	22,403.19	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418696	Holston Gases Inc	11/13/2024	\$	759.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418697	Howard Technology Solutions	11/13/2024	\$	454.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418697	Howard Technology Solutions	11/13/2024	\$	10,349.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	418698	Johnson Crossing Water Sy	11/13/2024	\$	117.43	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418698	Johnson Crossing Water Sy	11/13/2024	\$	240.89	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418698	Johnson Crossing Water Sy	11/13/2024	\$	1,736.68	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418698	Johnson Crossing Water Sy	11/13/2024	\$	21,846.67	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	418699	Joint Review Committee on Edu in Diagnostic Med Sonography	11/13/2024	\$	2,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418700	Medical Assisting Education Review Board	11/13/2024	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418701	Publix Super Markets Inc	11/13/2024	\$	21.70	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	418701	Publix Super Markets Inc	11/13/2024	\$	186.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418702	State of Alabama ACHE ASPA	11/13/2024	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418703	Tri-Central County BBOA	11/13/2024	\$	2,350.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	418704	Triangle Engineering Inc.	11/13/2024	\$	202.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418705	Veep Electric Service Inc.	11/13/2024	\$	83,600.00	Unexpended Winston County	Improvements - Other - CE
Wallace State CC	418706	Vex Robotics	11/13/2024	\$	1,270.58	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	418707	Visual Edge IT Inc.	11/13/2024	\$	228.57	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418707	Visual Edge IT Inc.	11/13/2024	\$	703.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418708	W.L. Halsey Grocery Co. Inc.	11/13/2024	\$	1,098.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418709	Wagner's Team Sports	11/13/2024	\$	1,878.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001842	Beard Anna	11/20/2024	\$	949.37	NSF Grant 2021-2024	Commercial Transportation - OS
Wallace State CC	!0001843	Lovell Aubry	11/20/2024	\$	683.50	SLEDI	Commercial Transportation - OS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	!0001844	Widner Lacie	11/20/2024	\$	481.45	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001845	Wiggins Christine	11/20/2024	\$	560.66	Title III A	Commercial Transportation - OS
Wallace State CC	418728	Amazon	11/20/2024	\$	31.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418728	Amazon	11/20/2024	\$	47.49	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418728	Amazon	11/20/2024	\$	170.33	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	418728	Amazon	11/20/2024	\$	4,485.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418729	AT & T	11/20/2024	\$	50.43	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	418730	C Spire Business	11/20/2024	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418730	C Spire Business	11/20/2024	\$	2,525.66	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	418731	Charter Communications Holdings LLC	11/20/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	418731	Charter Communications Holdings LLC	11/20/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	418731	Charter Communications Holdings LLC	11/20/2024	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	418732	ODP Business Solutions LLC	11/20/2024	\$	7.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418734	Sysco USA III LLC	11/20/2024	\$	1,832.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418734	Sysco USA III LLC	11/20/2024	\$	2,880.70	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418735	Trane US Inc	11/20/2024	\$	9,110.43	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418736	Verizon Wireless	11/20/2024	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	418736	Verizon Wireless	11/20/2024	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	418736	Verizon Wireless	11/20/2024	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418736	Verizon Wireless	11/20/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	418736	Verizon Wireless	11/20/2024	\$	160.06	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418736	Verizon Wireless	11/20/2024	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	418737	Alabama Flag & Banner Inc	11/20/2024	\$	6,636.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418738	Alabama Web Press	11/20/2024	\$	39.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418738	Alabama Web Press	11/20/2024	\$	242.70	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	418738	Alabama Web Press	11/20/2024	\$	336.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418739	American Heart Association Inc	11/20/2024	\$	1,061.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418740	American Society for Clinical Pathology	11/20/2024	\$	175.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	418741	Anchor Tours Inc.	11/20/2024	\$	2,886.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418742	Boosters Inc.	11/20/2024	\$	421.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418743	Carter Conner	11/20/2024	\$	800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	418744	City of Cullman	11/20/2024	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	418744	City of Cullman	11/20/2024	\$	18,062.96	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418745	Cleghorn Tahauny	11/20/2024	\$	2,000.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	418746	Coca-Cola Bottling Company United Inc.	11/20/2024	\$	333.78	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418746	Coca-Cola Bottling Company United Inc.	11/20/2024	\$	783.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418747	Community Colleges for International Development Inc	11/20/2024	\$	675.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	418748	Continental Service Group LLC	11/20/2024	\$	238.46	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	418749	Cul-Peppers LLC.	11/20/2024	\$	1,798.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	418750	Cullman Overhead Door	11/20/2024	\$	306.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418751	Cullman Rotorcraft Inc.	11/20/2024	\$	19,812.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	418752	DAKS Inc	11/20/2024	\$	95.88	Drama Club	Deposit Liabilities - AP
Wallace State CC	418753	Dyar Outdoor	11/20/2024	\$	1,400.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	418754	Express Oil Change LLC	11/20/2024	\$	251.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418755	First Team Construction	11/20/2024	\$	20,000.00	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	418756	Fleetpride Inc.	11/20/2024	\$	29.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418757	Flowers Bakeries Sales of Alabama LLC	11/20/2024	\$	152.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418758	Grandma's Car Wash	11/20/2024	\$	337.20	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418759	Gresco Supply Inc.	11/20/2024	\$	18,240.00	EV Charging stations - CEC & TVA	Improvements - Other - CE

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418760	Hardy Services	11/20/2024	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418761	Holston Gases Inc	11/20/2024	\$ 392.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418762	Howse Productions LLC	11/20/2024	\$ 1,785.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	418763	Imperial Bag & Paper Co. LLC	11/20/2024	\$ 253.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418764	Institute for Evidence-Based Change	11/20/2024	\$ 1,750.00	Title III A	Professional Development - PS
Wallace State CC	418765	Instructure Inc.	11/20/2024	\$ 175.95	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418766	Just Play Sports Solutions LLC	11/20/2024	\$ 750.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418767	Liaison Holdings LLC	11/20/2024	\$ 159,250.00	Title III A	Other Contractual Services - PS
Wallace State CC	418768	McGriff Tire Co Inc	11/20/2024	\$ 757.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418769	MIS Topco L.P.	11/20/2024	\$ 11,070.51	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	418770	National Association of Legal Assistants Inc.	11/20/2024	\$ 129.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418771	Paramount Services Inc	11/20/2024	\$ 249.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418772	Publix Super Markets Inc	11/20/2024	\$ 225.34	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	418772	Publix Super Markets Inc	11/20/2024	\$ 227.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418772	Publix Super Markets Inc	11/20/2024	\$ 306.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418773	Steinman Ashlee	11/20/2024	\$ 200.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	418774	Sweetwater Holdings LLC	11/20/2024	\$ 2,214.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418775	Tennessee Valley Aviation Services	11/20/2024	\$ 3,484.70	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	418776	Two Roads Inc.	11/20/2024	\$ 2,600.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	418777	Varsity Brands Holding Co. Inc.	11/20/2024	\$ 2,906.40	Unrestricted Shared Services	Materials and Supplies - PS
Wallace State CC	418778	Vaughn Nathan	11/20/2024	\$ 1,069.49	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	418779	Vex Robotics	11/20/2024	\$ 4,529.99	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	418780	Visual Edge IT Inc.	11/20/2024	\$ 41.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418781	Werle Enterprises LLC	11/20/2024	\$ 317.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418782	Williams Barbecue	11/20/2024	\$ 1,400.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001846	Battles Gordon	11/22/2024	\$ 410.04	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001847	Burgess Chelsea	11/22/2024	\$ 407.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001848	Daugherty Annette	11/22/2024	\$ 355.10	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001849	Moody Candy	11/22/2024	\$ 525.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001850	Rice Gena	11/22/2024	\$ 110.25	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001851	Roden Thomas	11/22/2024	\$ 525.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001852	Thompson Amy	11/22/2024	\$ 110.25	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418797	NC-SARA	11/22/2024	\$ 4,400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418798	ODP Business Solutions LLC	11/22/2024	\$ 251.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418798	ODP Business Solutions LLC	11/22/2024	\$ 370.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 8.66	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 31.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 119.99	SNAP 2019-2020	Subscriptions - OOS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 173.14	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 203.02	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 218.53	SGA Club	Deposit Liabilities - AP
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 439.65	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 444.95	Cullman Tourism Board	Materials and Supplies - MS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 485.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 521.76	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 914.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418799	Regions Bank	11/22/2024	\$ 1,138.92	Innovation Center	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418799	Regions Bank	11/22/2024	\$	1,252.67	Student Support Service	Participant Travel - IS
Wallace State CC	418799	Regions Bank	11/22/2024	\$	1,543.63	Voc Ed/CTE Perkins Resv - STEM	Computer Software(non capital) - MS
Wallace State CC	418800	Apollo Water Services LLC	11/22/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418801	B&H Foto & Electronics Corp	11/22/2024	\$	5,476.00	SLEDI	Non-cap Supplies - MS
Wallace State CC	418802	Christiansen Aviation Inc.	11/22/2024	\$	11,748.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	418803	Dewberry Engineers Inc.	11/22/2024	\$	3,978.66	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	418804	Maddox Melanie	11/22/2024	\$	1,750.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	418805	McKee & Associates Inc	11/22/2024	\$	28,859.12	Fac Ren Softbal/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	418806	Mobile Communications America Inc	11/22/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418807	OverDrive Inc.	11/22/2024	\$	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418808	Pritchard Industries Southeast LLC	11/22/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	418809	Southland Transportation Group	11/22/2024	\$	524.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418810	St. John & Associates Inc.	11/22/2024	\$	13,990.34	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	418811	Sterling Seacrest Pritchard Inc	11/22/2024	\$	49,204.62	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	418812	Watermark Insights LLC	11/22/2024	\$	185.67	Unrestricted Shared Services	SBITA - Interest Expense - OOS
Wallace State CC	418812	Watermark Insights LLC	11/22/2024	\$	5,496.34	Unrestricted Shared Services	SBITA Principal Expense - CE
Wallace State CC	418813	Williams Blackstock Architects PC	11/22/2024	\$	41,128.00	Unexpended Adv Precision Machining	Construction in Progress - CE
Wallace State CC	418813	Williams Blackstock Architects PC	11/22/2024	\$	162,934.18	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	418814	WSCC Future Foundation Inc.	11/22/2024	\$	4,644.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	418836	Amazon	11/27/2024	\$	250.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418836	Amazon	11/27/2024	\$	1,329.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418836	Amazon	11/27/2024	\$	1,584.75	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	418837	McGriff Seibels & Williams Inc	11/27/2024	\$	1,454.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	418838	PEEHIP	11/27/2024	\$	800.00	Talent Search 21-26	Group Health Insurance - FB
Wallace State CC	418838	PEEHIP	11/27/2024	\$	1,786.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	418839	Quadient Finance USA Inc	11/27/2024	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	8.89	Baseball Club	Deposit Liabilities - AP
Wallace State CC	418840	Regions Bank	11/27/2024	\$	21.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	31.81	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	418840	Regions Bank	11/27/2024	\$	34.06	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	418840	Regions Bank	11/27/2024	\$	40.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	71.02	Volleyball	Deposit Liabilities - AP
Wallace State CC	418840	Regions Bank	11/27/2024	\$	77.63	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	90.72	Golf Club	Deposit Liabilities - AP
Wallace State CC	418840	Regions Bank	11/27/2024	\$	94.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	204.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	1,500.00	Cullman Tourism Board	Commercial Transportation - OS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	2,924.41	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	5,054.24	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	5,071.46	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	418840	Regions Bank	11/27/2024	\$	8,600.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418841	Sysco USA III LLC	11/27/2024	\$	40.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418842	The Lioce Group Inc.	11/27/2024	\$	365.27	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	418843	Adobe Systems Incorporated	11/27/2024	\$	3,276.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418844	Alabama Web Press	11/27/2024	\$	372.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418844	Alabama Web Press	11/27/2024	\$	810.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418845	Coca-Cola Bottling Company United Inc.	11/27/2024	\$	633.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418846	Graybar Electric Co Inc.	11/27/2024	\$	2,649.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418847	JRCERT	11/27/2024	\$	2,450.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418848	Kings III of America LLC	11/27/2024	\$	3,627.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	418849	Konica Minolta Business Solutions USA Inc	11/27/2024	\$	41.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418850	Musical Theater Ed Alliance Int'l	11/27/2024	\$	300.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418851	NCMPR	11/27/2024	\$	500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418852	NCS Pearson Inc.	11/27/2024	\$	3,600.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	418853	ProQuest LP	11/27/2024	\$	13,354.61	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418854	Publix Super Markets Inc	11/27/2024	\$	223.80	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	418854	Publix Super Markets Inc	11/27/2024	\$	420.21	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418855	Stone Bridge Farm LLC	11/27/2024	\$	2,960.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418856	Utilities Board of the City of Oneonta	11/27/2024	\$	154.10	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	418856	Utilities Board of the City of Oneonta	11/27/2024	\$	368.83	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	418857	Williams Blackstock Architects PC	11/27/2024	\$	40,907.72	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	418858	Wing Aero Products	11/27/2024	\$	512.94	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	666950	Rich Kelli	11/27/2024	\$	108.29	Unrestricted Shared Services	Payroll
Wallace State CC	666950	Rich Kelli	11/27/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666951	Tillman Amanda	11/27/2024	\$	108.29	Unrestricted Shared Services	Payroll
Wallace State CC	666951	Tillman Amanda	11/27/2024	\$	1,985.82	Unrestricted Distance Ed	Payroll
Wallace State CC	666951	Tillman Amanda	11/27/2024	\$	4,493.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666952	Harris Kourtney	11/27/2024	\$	4,878.04	Unrestricted Shared Services	Payroll
Wallace State CC	666953	Wiggins Christine	11/27/2024	\$	108.29	Unrestricted Shared Services	Payroll
Wallace State CC	666953	Wiggins Christine	11/27/2024	\$	5,918.83	Title III A	Payroll
Wallace State CC	666961	Harper Lisa	11/27/2024	\$	84.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	666962	Bodrikova Olga	11/27/2024	\$	185.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666963	Brock Laura	11/27/2024	\$	1,220.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666964	Culpepper Ann	11/27/2024	\$	697.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666965	Dubberly Roxana	11/27/2024	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666966	Smith Rachel	11/27/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666967	Speegle Summer	11/27/2024	\$	360.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666968	Standridge Jessica	11/27/2024	\$	144.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666968	Standridge Jessica	11/27/2024	\$	1,362.50	Innovation Center	Payroll
Wallace State CC	666969	Tankersley Amelia	11/27/2024	\$	452.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666970	Watkins Briona	11/27/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666971	Cook Dana	11/27/2024	\$	2,038.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666972	Coy Kathryn	11/27/2024	\$	1,539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666973	McGinnis Mitzi	11/27/2024	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666974	Anderson Alesha	11/27/2024	\$	1,701.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666975	Cash Leigh	11/27/2024	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666976	Dobbs Andrea	11/27/2024	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666977	Ray Teresa	11/27/2024	\$	2,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666978	Dudchock Pamela	11/27/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666979	Parker April	11/27/2024	\$	850.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666980	Borden Matthew	11/27/2024	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666981	Cryer Ryan	11/27/2024	\$	337.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666982	Warner Duncan	11/27/2024	\$	1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666983	Mooney Sarah	11/27/2024	\$	2,610.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666984	Phillips Hailey	11/27/2024	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666985	Graves Kris	11/27/2024	\$	2,119.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666986	Collett Megan	11/27/2024	\$	472.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666987	Dunn Avery	11/27/2024	\$	459.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	666988	McCarl Katie	11/27/2024	\$	1,923.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666989	Logan Jennifer	11/27/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666990	Green Courtney	11/27/2024	\$	270.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666991	Grimmett Cheril	11/27/2024	\$	280.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666993	Holtsclaw Kaitlyn	11/27/2024	\$	1,000.00	Innovation Center	Payroll
Wallace State CC	666993	Holtsclaw Kaitlyn	11/27/2024	\$	1,386.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666994	Drew Christopher	11/27/2024	\$	214.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666995	Eckerd Stephen	11/27/2024	\$	742.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666996	Ganus Bobby	11/27/2024	\$	858.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666997	Garst Noah	11/27/2024	\$	2,656.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666998	Gross Brandon	11/27/2024	\$	6,039.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	666999	Mackentepe Lambert	11/27/2024	\$	1,815.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667000	Scaif Cole	11/27/2024	\$	1,947.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667001	Nichols Jonathon	11/27/2024	\$	907.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667002	O'Neal Micah	11/27/2024	\$	429.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667003	Pearson Aaron	11/27/2024	\$	858.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667004	Turley Gregory	11/27/2024	\$	1,402.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667005	Hamrick Bonnie	11/27/2024	\$	875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667006	Dunn Donna	11/27/2024	\$	196.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667007	Pruitt Brenda	11/27/2024	\$	382.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667008	Zapka Sandra	11/27/2024	\$	1,656.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667009	Whaley Merideth	11/27/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667010	Abbott Rhonda	11/27/2024	\$	440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667011	Adams Steven	11/27/2024	\$	225.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	667011	Adams Steven	11/27/2024	\$	675.00	Innovation Center	Payroll
Wallace State CC	667012	Pritchett Cory	11/27/2024	\$	212.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667013	Stepp Donald	11/27/2024	\$	121.49	Other Auxiliary-WH Testing	Payroll
Wallace State CC	667013	Stepp Donald	11/27/2024	\$	972.01	Innovation Center	Payroll
Wallace State CC	667014	Styles Contrina	11/27/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667015	Herring Randy	11/27/2024	\$	863.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667015	Herring Randy	11/27/2024	\$	2,781.13	Innovation Center	Payroll
Wallace State CC	667016	Ryan Bess	11/27/2024	\$	172.50	Innovation Center	Payroll
Wallace State CC	667017	Roberts Benjamin	11/27/2024	\$	375.00	Innovation Center	Payroll
Wallace State CC	667018	Alexander Derrick	11/27/2024	\$	2,250.00	Innovation Center	Payroll
Wallace State CC	667019	Adams Kevin	11/27/2024	\$	925.00	Innovation Center	Payroll
Wallace State CC	667020	Adams Neeley	11/27/2024	\$	1,600.00	Innovation Center	Payroll
Wallace State CC	667021	Humbert Edward	11/27/2024	\$	1,800.00	Innovation Center	Payroll
Wallace State CC	667022	O'Leary Brian	11/27/2024	\$	5,525.00	Innovation Center	Payroll
Wallace State CC	667023	Ryan Jonathan	11/27/2024	\$	1,275.00	Innovation Center	Payroll
Wallace State CC	667024	Sims Johnathan	11/27/2024	\$	6,175.00	Innovation Center	Payroll
Wallace State CC	667025	Conn Joseph	11/27/2024	\$	925.00	Innovation Center	Payroll
Wallace State CC	667026	Fomby Candice	11/27/2024	\$	50.10	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	667027	Carden Judie	11/27/2024	\$	1,301.23	Unrestricted Shared Services	Payroll
Wallace State CC	667028	Dillashaw Brenda	11/27/2024	\$	1,504.90	Unrestricted Shared Services	Payroll
Wallace State CC	667029	Pugh Kelley	11/27/2024	\$	1,244.65	Unrestricted Shared Services	Payroll
Wallace State CC	667032	Arnold Mya	11/27/2024	\$	841.75	Unrestricted Shared Services	Payroll
Wallace State CC	667033	Bales Chloe	11/27/2024	\$	708.50	Unrestricted Shared Services	Payroll
Wallace State CC	667034	Chapman Elizabeth	11/27/2024	\$	968.50	Unrestricted Shared Services	Payroll
Wallace State CC	667036	Eison Isabella	11/27/2024	\$	1,072.50	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667037	Fendley Gracie	11/27/2024	\$ 640.25	Unrestricted Shared Services	Payroll
Wallace State CC	667039	Frost Allison	11/27/2024	\$ 1,046.50	Unrestricted Shared Services	Payroll
Wallace State CC	667043	Phillips Camden	11/27/2024	\$ 663.00	Unrestricted Shared Services	Payroll
Wallace State CC	667045	Sellers Timothy	11/27/2024	\$ 887.25	Unrestricted Shared Services	Payroll
Wallace State CC	667046	Threadgill Shelby	11/27/2024	\$ 858.00	Unrestricted Shared Services	Payroll
Wallace State CC	667048	Borden Sidney	11/27/2024	\$ 1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	667050	Kahler Kimberley	11/27/2024	\$ 62.44	ACCS Stipend	Payroll
Wallace State CC	667051	Barnett John	11/27/2024	\$ 1,092.93	AE-State Regular	Payroll
Wallace State CC	667053	Bowling Caitlin	11/27/2024	\$ 300.00	Innovation Center	Payroll
Wallace State CC	667053	Bowling Caitlin	11/27/2024	\$ 1,674.00	AE-Federal Regular	Payroll
Wallace State CC	667057	Givens Krista	11/27/2024	\$ 1,005.56	AE-State Regular	Payroll
Wallace State CC	667062	Jones Shannon	11/27/2024	\$ 1,342.69	AE-State Regular	Payroll
Wallace State CC	667063	Kress Travis	11/27/2024	\$ 508.40	NSF - NEVTEX	Payroll
Wallace State CC	667069	Ryan Sean	11/27/2024	\$ 3,112.24	Innovation Center	Payroll
Wallace State CC	667071	Shell Suzaun	11/27/2024	\$ 360.38	AE-State Regular	Payroll
Wallace State CC	667075	Verdin Maldonado Vianney	11/27/2024	\$ 1,170.00	Unrestricted Shared Services	Payroll
Wallace State CC	667076	Heard Alexander	11/27/2024	\$ 1,104.00	Unrestricted Shared Services	Payroll
Wallace State CC	667077	Beasley Brooke	11/27/2024	\$ 1,117.00	Unrestricted Shared Services	Payroll
Wallace State CC	667078	Aldridge Penny	11/27/2024	\$ 1,840.00	Unrestricted Shared Services	Payroll
Wallace State CC	667082	Cook Robert	11/27/2024	\$ 380.00	Unrestricted Shared Services	Payroll
Wallace State CC	667083	Kent Lyrle	11/27/2024	\$ 2,124.00	Unrestricted Shared Services	Payroll
Wallace State CC	667084	Klabon Kirby	11/27/2024	\$ 3,800.00	Unrestricted Shared Services	Payroll
Wallace State CC	667085	Nash Steven	11/27/2024	\$ 760.00	Unrestricted Shared Services	Payroll
Wallace State CC	667086	Sullins Larry	11/27/2024	\$ 760.00	Unrestricted Shared Services	Payroll
Wallace State CC	667087	Hoyt Killian	11/27/2024	\$ 1,551.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667088	Rainosek Bradley	11/27/2024	\$ 5,940.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667089	Florence Tammy	11/27/2024	\$ 1,228.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667090	Baker Timothy	11/27/2024	\$ 2,970.00	Innovation Center	Payroll
Wallace State CC	667091	Jones Sam	11/27/2024	\$ 91.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667092	Edwards Charlotte	11/27/2024	\$ 1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	667093	Hall Mary	11/27/2024	\$ 130.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667094	Rose William	11/27/2024	\$ 10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	667095	Sexton Timothy	11/27/2024	\$ 5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	667097	Akridge Danielle	11/27/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667098	Karolewics Vicki	11/27/2024	\$ 25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	667099	Adams Crystal	11/27/2024	\$ 1,307.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667100	Addison Josie	11/27/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667101	Allbritton Kay	11/27/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667102	Ashley Heather	11/27/2024	\$ 6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667103	Aviles Andreyana	11/27/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667104	Ball Ashley	11/27/2024	\$ 4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667105	Ballew Caelin	11/27/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667106	Bodrikova Olga	11/27/2024	\$ 444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667107	Brock Laura	11/27/2024	\$ 8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667108	Brumbeloe Kelsey	11/27/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667109	Burtram Amy	11/27/2024	\$ 6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667110	Bynum Christopher	11/27/2024	\$ 6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667111	Byrd Sandy	11/27/2024	\$ 1,314.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667112	Campbell Jordan	11/27/2024	\$ 888.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667113	Campbell Monique	11/27/2024	\$	1,751.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667114	Carpenter Dylan	11/27/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667115	Copeland Susan	11/27/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667116	Cresse Claire	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667117	Dixon Timothy	11/27/2024	\$	1,802.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667118	Doyle Tiffanie	11/27/2024	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667119	Dubberly Roxana	11/27/2024	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667120	Dunkle Jennifer	11/27/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	667121	Elrod Kelly	11/27/2024	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667122	England Jeannette	11/27/2024	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667123	Garcia Saldana Andrea	11/27/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667124	Glover Jessica	11/27/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667125	Graham Holly	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667126	Green Antoniette	11/27/2024	\$	1,430.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667127	Griggs Diamond	11/27/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667128	Gruver Sarah	11/27/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667129	Hand Wren	11/27/2024	\$	333.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667130	Henderson Emily	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667131	Hiatt Meredith	11/27/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667132	Hogan Alfreida	11/27/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667133	Hogeland Annabelle	11/27/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667134	Hood Amanda	11/27/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667135	Hoover Deborah	11/27/2024	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667136	Hunt Cameron	11/27/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667137	Jackson Beverly	11/27/2024	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667138	Jones Katherine	11/27/2024	\$	1,224.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667139	Kakarla Mounika	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667140	Keef Alishia	11/27/2024	\$	1,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667141	Kilpatrick Jeanette	11/27/2024	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667142	Kreps Rachel	11/27/2024	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667143	Lambert Brittney	11/27/2024	\$	1,269.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667144	Manak Mary	11/27/2024	\$	272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667145	McGee Jenna	11/27/2024	\$	1,430.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667146	Miller Spencer	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667147	Mitchell Kimberlee	11/27/2024	\$	1,874.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667148	Mitchell Lauren	11/27/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667149	Moore Laura	11/27/2024	\$	789.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667150	Moorer Katina	11/27/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667151	Morris Stephen	11/27/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667152	Mort Madison	11/27/2024	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667153	Putman Timothy	11/27/2024	\$	1,065.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667154	Raulston Amelia	11/27/2024	\$	1,609.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667155	Reed April	11/27/2024	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667156	Rollan Susan	11/27/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667157	Roper Martha	11/27/2024	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667158	Schnittker Kira	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667159	Smith Rachel	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667160	Speegle Summer	11/27/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667161	Standridge Alicia	11/27/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667162	Standridge Jessica	11/27/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667163	Swindle Heather	11/27/2024	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667164	Tankersley Amelia	11/27/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667165	Turner Barbara	11/27/2024	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667166	Henderson Sienna	11/27/2024	\$	586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667167	Walker Kelly	11/27/2024	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667168	Watkins Briona	11/27/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667169	Whisenhunt Logan	11/27/2024	\$	6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667170	Whitcomb Lauren	11/27/2024	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667171	White Kendra	11/27/2024	\$	850.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667172	Wilhite Rosey	11/27/2024	\$	10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667173	Williams Lawanda	11/27/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667174	Wood Savannah	11/27/2024	\$	1,552.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667175	Wray Adriann	11/27/2024	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667176	Cleghorn Chris	11/27/2024	\$	7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667177	Kilpatrick Jaime	11/27/2024	\$	6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667178	Brewer Ramonica	11/27/2024	\$	6,187.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667179	Eisner Stephanie	11/27/2024	\$	5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667180	Melton Halli	11/27/2024	\$	3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667181	Weeks Corey	11/27/2024	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667182	Whited Tammye	11/27/2024	\$	6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667183	Bullard Natalie	11/27/2024	\$	5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667184	Flack Jordan	11/27/2024	\$	4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667185	Sutherland April	11/27/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667186	Hackney Casey	11/27/2024	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667187	Lawrence Gregory	11/27/2024	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667188	Blubaugh Lori	11/27/2024	\$	4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667189	Howard Tammy	11/27/2024	\$	5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667190	Beck Susan	11/27/2024	\$	3,859.45	Unrestricted Distance Ed	Payroll
Wallace State CC	667190	Beck Susan	11/27/2024	\$	4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667191	Shipp Tiffany	11/27/2024	\$	1,071.60	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667191	Shipp Tiffany	11/27/2024	\$	2,077.85	Unrestricted Distance Ed	Payroll
Wallace State CC	667191	Shipp Tiffany	11/27/2024	\$	3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667192	Owen Brandy	11/27/2024	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667193	Gooch Rachel	11/27/2024	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667194	Wilson Kelly	11/27/2024	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667195	Adams Alina	11/27/2024	\$	6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667196	Herfurth Stefanie	11/27/2024	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667197	Tarvin Lisa	11/27/2024	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667198	Cordell Leesa	11/27/2024	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667199	Malone James	11/27/2024	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667200	McCarl Katie	11/27/2024	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667202	Lancaster Ashley	11/27/2024	\$	5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667203	Tatum Tabatha	11/27/2024	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667204	Bowden Lori	11/27/2024	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	667205	Craig Jennifer	11/27/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	667206	German Lisa	11/27/2024	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	667207	Rooker Deidre	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667208	Sandlin Mindie	11/27/2024	\$	3,795.83	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667209	Chaffin Christopher	11/27/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	667210	Eaton Kristin	11/27/2024	\$	3,513.66	Unrestricted Distance Ed	Payroll
Wallace State CC	667210	Eaton Kristin	11/27/2024	\$	3,976.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667211	Johnson Jeff	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667211	Johnson Jeff	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667212	McRea Jeffrey	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667213	Sides Kathryn	11/27/2024	\$	3,612.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667213	Sides Kathryn	11/27/2024	\$	4,075.17	Unrestricted Distance Ed	Payroll
Wallace State CC	667215	White Brandon	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667216	Flanigan Alyce	11/27/2024	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	667217	Rice Gena	11/27/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	667218	Nicholas Rita	11/27/2024	\$	2,113.19	Unrestricted Distance Ed	Payroll
Wallace State CC	667218	Nicholas Rita	11/27/2024	\$	7,601.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667219	Sims Andria	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667220	Waters Michael	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667221	Daniel Ramon	11/27/2024	\$	1,928.83	Unrestricted Distance Ed	Payroll
Wallace State CC	667221	Daniel Ramon	11/27/2024	\$	3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667222	Jones Valerie	11/27/2024	\$	431.25	Unrestricted Shared Services	Payroll
Wallace State CC	667223	Burks Ricky	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667223	Burks Ricky	11/27/2024	\$	6,898.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667224	Richter Tiffany	11/27/2024	\$	6,249.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667225	Robinson Justin	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667225	Robinson Justin	11/27/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667226	McDonald Amy	11/27/2024	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667227	Stone Jennie	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667227	Stone Jennie	11/27/2024	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667228	Desnoes Cynthia	11/27/2024	\$	4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667229	Green Angela	11/27/2024	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667229	Green Angela	11/27/2024	\$	2,982.55	Unrestricted Distance Ed	Payroll
Wallace State CC	667230	Scott Adrian	11/27/2024	\$	2,828.01	Unrestricted Distance Ed	Payroll
Wallace State CC	667230	Scott Adrian	11/27/2024	\$	4,412.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667231	Bailey Kenneth	11/27/2024	\$	1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	667231	Bailey Kenneth	11/27/2024	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667232	Smith Kelly	11/27/2024	\$	2,437.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667232	Smith Kelly	11/27/2024	\$	5,425.87	Unrestricted Distance Ed	Payroll
Wallace State CC	667233	Ayers Terry	11/27/2024	\$	1,536.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667233	Ayers Terry	11/27/2024	\$	3,474.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667233	Ayers Terry	11/27/2024	\$	5,903.92	Unrestricted Distance Ed	Payroll
Wallace State CC	667234	Battles Thomas	11/27/2024	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667234	Battles Thomas	11/27/2024	\$	3,577.05	Unrestricted Distance Ed	Payroll
Wallace State CC	667235	Glenn Bralee	11/27/2024	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667236	Grimmett Cheril	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667236	Grimmett Cheril	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667237	Knight Gregory	11/27/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667237	Knight Gregory	11/27/2024	\$	7,784.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667238	Lovell Aubry	11/27/2024	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	667239	Pearce April	11/27/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667240	Ray Sharon	11/27/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667241	Sedlmayr Kenneth	11/27/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667242	Wilt Jeremy	11/27/2024	\$	3,712.90	Unrestricted Distance Ed	Payroll
Wallace State CC	667242	Wilt Jeremy	11/27/2024	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667243	Richter Jacob	11/27/2024	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667244	Hardman Todd	11/27/2024	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667245	Logan Michael	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667246	Ray Blake	11/27/2024	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667247	Hendrix William	11/27/2024	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667248	Murcks Jerry	11/27/2024	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	667249	Vannatta Tarina	11/27/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667250	Manord Larry	11/27/2024	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	667251	Hall Thea	11/27/2024	\$	4,506.45	Unrestricted Distance Ed	Payroll
Wallace State CC	667251	Hall Thea	11/27/2024	\$	6,271.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667252	Parker Brandi	11/27/2024	\$	1,512.77	Unrestricted Distance Ed	Payroll
Wallace State CC	667252	Parker Brandi	11/27/2024	\$	5,592.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667253	Stephens James	11/27/2024	\$	316.58	Unrestricted Distance Ed	Payroll
Wallace State CC	667253	Stephens James	11/27/2024	\$	633.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667254	Askea Crystal	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667255	Buckelew Kathy	11/27/2024	\$	2,540.90	Unrestricted Distance Ed	Payroll
Wallace State CC	667255	Buckelew Kathy	11/27/2024	\$	6,297.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667256	Burkart Kristy	11/27/2024	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667257	Burroughs Denise	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667258	Ellis Tiffiany	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667259	Farmer Maranda	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667260	Hays Hannah	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667260	Hays Hannah	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667261	Herrera Jenna	11/27/2024	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667262	Ledbetter-Crocker Gayle	11/27/2024	\$	2,246.63	Unrestricted Distance Ed	Payroll
Wallace State CC	667262	Ledbetter-Crocker Gayle	11/27/2024	\$	3,369.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667263	Lunsford Caroline	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667264	McGee Katie	11/27/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667264	McGee Katie	11/27/2024	\$	7,126.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667265	Moore Russell	11/27/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	667266	Morris Karen	11/27/2024	\$	2,244.31	Unrestricted Distance Ed	Payroll
Wallace State CC	667266	Morris Karen	11/27/2024	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667267	Nix Haley	11/27/2024	\$	2,336.63	Unrestricted Distance Ed	Payroll
Wallace State CC	667267	Nix Haley	11/27/2024	\$	4,325.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667268	Robbins Jessica	11/27/2024	\$	6,046.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667269	Salerno Michael	11/27/2024	\$	3,283.13	Unrestricted Distance Ed	Payroll
Wallace State CC	667269	Salerno Michael	11/27/2024	\$	3,794.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667270	Smith Doran	11/27/2024	\$	3,216.33	Unrestricted Distance Ed	Payroll
Wallace State CC	667270	Smith Doran	11/27/2024	\$	3,220.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667271	Smothers Sherry	11/27/2024	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667272	Teichmiller Jason	11/27/2024	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667273	Thompson Teresa	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667273	Thompson Teresa	11/27/2024	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667274	Warren Sally	11/27/2024	\$	2,144.22	Unrestricted Distance Ed	Payroll
Wallace State CC	667274	Warren Sally	11/27/2024	\$	3,573.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667275	Watts Morgan	11/27/2024	\$	790.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667275	Watts Morgan	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667276	Park Donna	11/27/2024	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667277	Baker Jeremy	11/27/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667277	Baker Jeremy	11/27/2024	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667277	Baker Jeremy	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667278	Baulch Samantha	11/27/2024	\$	994.18	Unrestricted Distance Ed	Payroll
Wallace State CC	667278	Baulch Samantha	11/27/2024	\$	3,976.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667279	Driggers Darlene	11/27/2024	\$	36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667280	Hays David	11/27/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	667281	Hays Jenifer	11/27/2024	\$	4,138.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667282	Leverett Jodi	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667283	Messersmith Thomas	11/27/2024	\$	2,522.76	Unrestricted Distance Ed	Payroll
Wallace State CC	667283	Messersmith Thomas	11/27/2024	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667284	Nix Gina	11/27/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667285	Pope Tiffany	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667286	Reeves Rebecca	11/27/2024	\$	1,581.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667287	Williams Morris	11/27/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667288	Ball Andrew	11/27/2024	\$	4,040.68	Unrestricted Distance Ed	Payroll
Wallace State CC	667288	Ball Andrew	11/27/2024	\$	4,767.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667289	Bussman John	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667290	Richter John	11/27/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667291	Roberts-Morgan Kristofer	11/27/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667292	Aaron Kayla	11/27/2024	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	667293	Brindle Alden	11/27/2024	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667294	Harbin Casey	11/27/2024	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667294	Harbin Casey	11/27/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667295	O'Rear Susan	11/27/2024	\$	4,698.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667295	O'Rear Susan	11/27/2024	\$	6,423.28	Unrestricted Distance Ed	Payroll
Wallace State CC	667296	Thompson Donald	11/27/2024	\$	1,581.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667297	Williamson Aletta	11/27/2024	\$	3,923.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667297	Williamson Aletta	11/27/2024	\$	4,673.71	Unrestricted Distance Ed	Payroll
Wallace State CC	667298	Aker Shaunna	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667299	Bridges Shannon	11/27/2024	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667300	Briehn Connie	11/27/2024	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667301	Cornelius Mark	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667301	Cornelius Mark	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667302	Donaldson Jacqueline	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667302	Donaldson Jacqueline	11/27/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667303	Evans Vickie	11/27/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667304	Feldner Nicholas	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667305	Glasscock Melanie	11/27/2024	\$	5,545.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667305	Glasscock Melanie	11/27/2024	\$	5,545.34	Unrestricted Distance Ed	Payroll
Wallace State CC	667306	Heinze Susanna	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667306	Heinze Susanna	11/27/2024	\$	1,378.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667306	Heinze Susanna	11/27/2024	\$	4,136.31	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667307	Holder Natasha	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667308	McGraw John	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667309	McHan Brenda	11/27/2024	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667310	Moore Laura	11/27/2024	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667311	Quick Shannon	11/27/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667311	Quick Shannon	11/27/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667312	Rutherford William	11/27/2024	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667313	Williams Beth	11/27/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667313	Williams Beth	11/27/2024	\$	6,218.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667314	Wilson Andrea	11/27/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667315	Zhang Dingguo	11/27/2024	\$	1,387.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667315	Zhang Dingguo	11/27/2024	\$	1,962.67	Unrestricted Distance Ed	Payroll
Wallace State CC	667315	Zhang Dingguo	11/27/2024	\$	2,775.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667316	Jackson La Tisha	11/27/2024	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667316	Jackson La Tisha	11/27/2024	\$	4,507.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667317	Adams Dana	11/27/2024	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667318	Arnold Melissa	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667318	Arnold Melissa	11/27/2024	\$	7,909.92	Unrestricted Distance Ed	Payroll
Wallace State CC	667319	Beam Brooke	11/27/2024	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667320	Bryant Joan	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667321	Cline Carol	11/27/2024	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667322	Davis Krystal	11/27/2024	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	667322	Davis Krystal	11/27/2024	\$	7,487.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667323	Doss Angela	11/27/2024	\$	1,331.48	Unrestricted Distance Ed	Payroll
Wallace State CC	667323	Doss Angela	11/27/2024	\$	5,733.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667324	Doss Carolyn	11/27/2024	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667325	Goodwin Tristan	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667326	Heinze Brian	11/27/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667327	Kessler Treyla	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667328	Liste Dana	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667329	McKinney James	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667330	Mullins Kenneth	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667331	Quick Renee	11/27/2024	\$	2,214.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667331	Quick Renee	11/27/2024	\$	5,349.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667332	Ray Emily	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667333	Roberts Haley	11/27/2024	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667334	Sibert Kateland	11/27/2024	\$	1,673.98	Unrestricted Distance Ed	Payroll
Wallace State CC	667334	Sibert Kateland	11/27/2024	\$	4,846.94	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667335	Smith Brandon	11/27/2024	\$	855.31	Unrestricted Distance Ed	Payroll
Wallace State CC	667335	Smith Brandon	11/27/2024	\$	6,474.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667336	Smith Lucretia	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667337	Smith Tomesa	11/27/2024	\$	517.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667337	Smith Tomesa	11/27/2024	\$	776.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667338	Whisenant Samantha	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667339	Willoughby Tim	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667340	Wilson Kim	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667341	O'Leary Christine	11/27/2024	\$	2,041.65	Unrestricted Distance Ed	Payroll
Wallace State CC	667341	O'Leary Christine	11/27/2024	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667342	Ayers Zachary	11/27/2024	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	667343	Beasley Andrew	11/27/2024	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	667344	Bynum Jason	11/27/2024	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	667344	Bynum Jason	11/27/2024	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667345	Frazar Adam	11/27/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667346	Parson Ernest	11/27/2024	\$	1,764.00	ARC Grant Electric Vehicle	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667346	Parson Ernest	11/27/2024	\$	1,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667347	Jones Jessica	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667348	Robinson Marcie	11/27/2024	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667349	Tankersley Stacey	11/27/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667350	Dorning Santana	11/27/2024	\$	1,680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667350	Dorning Santana	11/27/2024	\$	2,062.20	Unrestricted Shared Services	Payroll
Wallace State CC	667351	Flanigan Sabrina	11/27/2024	\$	5,888.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667352	Moore Amy	11/27/2024	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667353	Draper Dalton	11/27/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667354	Nichols Robert	11/27/2024	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	667355	Morgan Briana	11/27/2024	\$	2,940.00	Unrestricted Shared Services	Payroll
Wallace State CC	667356	Swann Wyatt	11/27/2024	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667357	Swindall Daniel	11/27/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667358	Jenkins Nicholas	11/27/2024	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667359	Smith Megan	11/27/2024	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667360	Stokes Terrell	11/27/2024	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667361	Bryson Jason	11/27/2024	\$	395.25	Unrestricted Shared Services	Payroll
Wallace State CC	667362	Iversen Ryan	11/27/2024	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667363	Burnett Justin	11/27/2024	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667364	Calvert Darana	11/27/2024	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667365	Johnson Ethan	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667366	Quick Christopher	11/27/2024	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667367	Smith Lisa	11/27/2024	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667367	Smith Lisa	11/27/2024	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	667368	Anderson Jason	11/27/2024	\$	7,488.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667369	Hammond James	11/27/2024	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667369	Hammond James	11/27/2024	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	667370	Kreps Andrew	11/27/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667371	Patterson Melanie	11/27/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667372	Posey Christopher	11/27/2024	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667373	Heatherly Sieglinde	11/27/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667374	Adams Steven	11/27/2024	\$	2,151.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667374	Adams Steven	11/27/2024	\$	2,723.90	Innovation Center	Payroll
Wallace State CC	667375	Pair Sydney	11/27/2024	\$	2,702.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667375	Pair Sydney	11/27/2024	\$	2,702.17	ACE Program Support	Payroll
Wallace State CC	667376	Parris Valerie	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667377	Stepp Donald	11/27/2024	\$	756.24	Innovation Center	Payroll
Wallace State CC	667377	Stepp Donald	11/27/2024	\$	4,238.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667378	Vaughn Nathan	11/27/2024	\$	2,160.00	Innovation Center	Payroll
Wallace State CC	667378	Vaughn Nathan	11/27/2024	\$	2,160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667379	Baker Ashley	11/27/2024	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	667380	Cone Rachel	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667381	Fomby Candice	11/27/2024	\$	3,859.58	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	667382	Hale Taylor	11/27/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667383	Harbison James	11/27/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667384	Harbison Kimberly	11/27/2024	\$	1,481.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667385	Hudson Amy	11/27/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667386	Knight Kurt	11/27/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667387	McCrickard Kristy	11/27/2024	\$	562.50	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667388	Peek Kate	11/27/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667389	Sivley Stacey	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667390	Wilkerson Heather	11/27/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667392	Johnson Beth	11/27/2024	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	667393	Wadkins Susan	11/27/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	667394	Wilson Lauren	11/27/2024	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	667394	Wilson Lauren	11/27/2024	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667395	Ingram Matt	11/27/2024	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	667396	Kennedy Misty	11/27/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	667397	Sadler Zachary	11/27/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667398	Scarbrough Dax	11/27/2024	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	667399	Thornton Mary	11/27/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	667400	Thurman Justin	11/27/2024	\$	4,874.57	Unrestricted Shared Services	Payroll
Wallace State CC	667401	Cobb Jesse	11/27/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667402	Humaideh Iman	11/27/2024	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	667403	Marty Jacqueline	11/27/2024	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	667404	Gipson Brian	11/27/2024	\$	7,998.33	Unrestricted Shared Services	Payroll
Wallace State CC	667405	Holmes Kristen	11/27/2024	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	667406	Mahler Theresa	11/27/2024	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	667407	Quick Brooke	11/27/2024	\$	162.95	Unrestricted Shared Services	Payroll
Wallace State CC	667407	Quick Brooke	11/27/2024	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	667408	Edmonds Logan	11/27/2024	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	667409	Fuller Audrey	11/27/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	667410	Hensley Gabrielle	11/27/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	667411	Murff Pamela	11/27/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667412	Freeman Natalie	11/27/2024	\$	2,787.75	Unrestricted Shared Services	Payroll
Wallace State CC	667413	Hasenbein William	11/27/2024	\$	2,302.93	Unrestricted Distance Ed	Payroll
Wallace State CC	667413	Hasenbein William	11/27/2024	\$	3,122.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667414	Stanley Jennifer	11/27/2024	\$	6,136.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667415	Wisener Ian	11/27/2024	\$	4,619.95	Unrestricted Shared Services	Payroll
Wallace State CC	667416	Young Daniel	11/27/2024	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	667417	Holmes Christina	11/27/2024	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	667418	Gato Audrey	11/27/2024	\$	3,982.49	Unrestricted Shared Services	Payroll
Wallace State CC	667419	Ingram Billy	11/27/2024	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	667420	McRea Jennifer	11/27/2024	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	667421	Nichols Dakota	11/27/2024	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	667422	Ponder Devan	11/27/2024	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	667423	Rice Whitney	11/27/2024	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	667424	Robinson Amber	11/27/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	667425	Twitty Kimberly	11/27/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667426	Arnold Jackie	11/27/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667427	Downs Karen	11/27/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667428	Farr Patchez	11/27/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667429	Martinez Monica	11/27/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667430	Miller Keisha	11/27/2024	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	667431	Calvert Belinda	11/27/2024	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	667432	Castro Martinez Rosamaria	11/27/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667433	Liddle Elizabeth	11/27/2024	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	667434	Milligan Jimmy	11/27/2024	\$	3,940.02	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667435	Stephens Susan	11/27/2024	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667436	Tidwell James	11/27/2024	\$	2,651.99	Unrestricted Shared Services	Payroll
Wallace State CC	667437	Twitty Jennifer	11/27/2024	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	667438	Hanson Mollie	11/27/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	667439	Howard Daniel	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667440	Everett Aaron	11/27/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667441	Putman Randy	11/27/2024	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667441	Putman Randy	11/27/2024	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	667442	Simmons Joseph	11/27/2024	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	667443	West Toni	11/27/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	667444	Key Faron	11/27/2024	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	667445	Wilson Drew	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667446	Yates Kevin	11/27/2024	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	667447	Crider Anthony	11/27/2024	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	667448	Mayfield Collin	11/27/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	667449	Adams John	11/27/2024	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	667450	Wilson Kayland	11/27/2024	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	667451	Burch Sallie	11/27/2024	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	667452	Garner Timothy	11/27/2024	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	667453	Beard Ella	11/27/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	667454	Daniel Randy	11/27/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667454	Daniel Randy	11/27/2024	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667454	Daniel Randy	11/27/2024	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	667455	Brakefield Jordan	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667456	Couey Brittany	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667457	Denney Mckenna	11/27/2024	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	667458	Kahler Kimberley	11/27/2024	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	667459	Maxcy Sheena	11/27/2024	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	667460	Moody Candy	11/27/2024	\$	4,861.50	Unrestricted Shared Services	Payroll
Wallace State CC	667461	Mullins Stephanie	11/27/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	667462	Roper Tammy	11/27/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667463	Stone Leathel	11/27/2024	\$	148.74	AE-State Regular	Payroll
Wallace State CC	667463	Stone Leathel	11/27/2024	\$	2,826.05	Unrestricted Shared Services	Payroll
Wallace State CC	667464	Thompson Amy	11/27/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	667465	Widner Lacie	11/27/2024	\$	5,202.07	Unrestricted Shared Services	Payroll
Wallace State CC	667466	Abbott Jarrod	11/27/2024	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	667466	Abbott Jarrod	11/27/2024	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	667467	Barnett John	11/27/2024	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667467	Barnett John	11/27/2024	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	667468	Battles Gordon	11/27/2024	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	667469	Beard Anna	11/27/2024	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	667470	Campbell Bethany	11/27/2024	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	667471	Chairez Jessica	11/27/2024	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	667472	Daugherty Annette	11/27/2024	\$	2,309.12	Talent Search 21-26	Payroll
Wallace State CC	667473	Glasscock Theresa	11/27/2024	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	667474	Hill Juanita	11/27/2024	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	667475	Hunt Mary	11/27/2024	\$	2,658.20	Title III A	Payroll
Wallace State CC	667475	Hunt Mary	11/27/2024	\$	2,658.22	Student Support Service	Payroll
Wallace State CC	667476	Kress Travis	11/27/2024	\$	4,406.08	ARC Grant Electric Vehicle	Payroll



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667477 Lambert Jennifer	11/27/2024	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	667478 Leggett Vikki	11/27/2024	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	667479 Lewis William	11/27/2024	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	667480 Lipsey Linda	11/27/2024	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	667481 Metrock April	11/27/2024	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	667482 Michael-Ryan Kaitlyn	11/27/2024	\$	1,884.16	Unrestricted Shared Services	Payroll
Wallace State CC	667482 Michael-Ryan Kaitlyn	11/27/2024	\$	1,884.17	Title III A	Payroll
Wallace State CC	667483 Overton Gidgett	11/27/2024	\$	2,669.47	Talent Search 21-26	Payroll
Wallace State CC	667484 Payne Lisa	11/27/2024	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	667485 Pritchett Jessica	11/27/2024	\$	2,020.96	ARC - Healthcare	Payroll
Wallace State CC	667485 Pritchett Jessica	11/27/2024	\$	2,020.96	Unrestricted Shared Services	Payroll
Wallace State CC	667486 Ryan Sean	11/27/2024	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	667487 Schoonmaker Valerie	11/27/2024	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	667488 Tarvin Bobby	11/27/2024	\$	3,677.58	Title III A	Payroll
Wallace State CC	667489 Taylor Kathy	11/27/2024	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	667490 Weissend Savana	11/27/2024	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	667491 West Adam	11/27/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	667492 White Rachel	11/27/2024	\$	6,627.89	Student Support Service	Payroll
Wallace State CC	667494 Wilkins Patti	11/27/2024	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	667495 Burgess Chelsea	11/27/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	667496 Rodriguez Taylor	11/27/2024	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	667497 Crutchfield Patricia	11/27/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667498 Jordan Carrie	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667499 Pugh Zoe	11/27/2024	\$	484.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667499 Pugh Zoe	11/27/2024	\$	2,619.37	Unrestricted Shared Services	Payroll
Wallace State CC	667500 Brooks Johnny	11/27/2024	\$	1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	667500 Brooks Johnny	11/27/2024	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	667501 Calvert Nathaniel	11/27/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	667502 Drake Shane	11/27/2024	\$	7,932.75	Unrestricted Shared Services	Payroll
Wallace State CC	667503 Goggans Ray	11/27/2024	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	667504 Gunn Stephen	11/27/2024	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	667505 Howell Joshua	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667506 Johnson Karen	11/27/2024	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	667507 Markey James	11/27/2024	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	667508 Posey II Clyde	11/27/2024	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	667509 Price Justin	11/27/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667510 Rasbury Michael	11/27/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	667511 Hudson Mattie	11/27/2024	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	667512 Allen Ladonna	11/27/2024	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	667513 Barnett Kristi	11/27/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667514 Grimes Julia	11/27/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667515 Harbin Malinda	11/27/2024	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	667516 Messersmith Brett	11/27/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667517 Peek Susan	11/27/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	667518 Aldridge Penny	11/27/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667519 Allen Brian	11/27/2024	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	667520 Roden Thomas	11/27/2024	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	667521 Calvert Austin	11/27/2024	\$	3,171.32	Unrestricted Shared Services	Payroll
Wallace State CC	667522 Castleberry Edward	11/27/2024	\$	5,316.42	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667523	Clabo Glen	11/27/2024	\$ 4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667524	Edwards Terry	11/27/2024	\$ 5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	667525	Gilliland Phillip	11/27/2024	\$ 1,655.47	Unrestricted Shared Services	Payroll
Wallace State CC	667526	Hinson Eldridge	11/27/2024	\$ 5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	667527	Johnson James	11/27/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	667528	Jordan Steven	11/27/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667529	Nall Nicholas	11/27/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667530	Parker William	11/27/2024	\$ 3,226.95	Unrestricted Shared Services	Payroll
Wallace State CC	667531	Payne Jimmy	11/27/2024	\$ 7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	667532	Roper Rachel	11/27/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667533	Smith John	11/27/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	667534	Wilbanks Jamie	11/27/2024	\$ 1,823.49	Unrestricted Shared Services	Payroll
Wallace State CC	667535	Wilkins Donald	11/27/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	667536	Williams Mark	11/27/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	667537	Bates Peggy	11/27/2024	\$ 4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	667538	Entrekin Timothy	11/27/2024	\$ 4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	667539	Gouchtchina Nina	11/27/2024	\$ 4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	667540	Roquemore Connie	11/27/2024	\$ 4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	667541	Leeth Robbin	11/27/2024	\$ 4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	667542	Roberts Joe	11/27/2024	\$ 3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	667543	Woods Tyler	11/27/2024	\$ 2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	667544	Sams Wesley	11/27/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	667545	Leonardi Amanda	11/27/2024	\$ 1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	667546	Crosby Mary	11/27/2024	\$ 4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667547	Horton Patricia	11/27/2024	\$ 4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667548	Seymore Dallas	11/27/2024	\$ 1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667548	Seymore Dallas	11/27/2024	\$ 1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	667549	Wilkins Kathryn	11/27/2024	\$ 3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667550	Yarbrough Sarah	11/27/2024	\$ 3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667551	Bolin Richard	11/27/2024	\$ 4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	667551	Bolin Richard	11/27/2024	\$ 4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	667552	Hart Stephanie	11/27/2024	\$ 1,793.45	Unrestricted Shared Services	Payroll
Wallace State CC	667552	Hart Stephanie	11/27/2024	\$ 1,793.47	Housing- Wallace Hanceville	Payroll
Wallace State CC	667553	Pilcher Janet	11/27/2024	\$ 4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	667554	Williamson Bonnie	11/27/2024	\$ 2,361.24	Housing- Wallace Hanceville	Payroll
Wallace State CC	667555	Ellard Lisa	11/27/2024	\$ 8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667556	Jones Christina	11/27/2024	\$ 4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667557	Gamble Mark	11/27/2024	\$ 4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	!0001853	Ayers Terry	12/4/2024	\$ 185.50	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001854	Blubaugh Lori	12/4/2024	\$ 1,255.90	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001855	Calvert Belinda	12/4/2024	\$ 525.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001856	Garner Timothy	12/4/2024	\$ 44.21	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001856	Garner Timothy	12/4/2024	\$ 375.34	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001857	Harris Kourtney	12/4/2024	\$ 329.93	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001858	Nicholas Rita	12/4/2024	\$ 1,405.55	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001859	Robinson Marcie	12/4/2024	\$ 2,266.19	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	418865	Charter Communications Holdings LLC	12/4/2024	\$ 114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	418866	ODP Business Solutions LLC	12/4/2024	\$ 212.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418866	ODP Business Solutions LLC	12/4/2024	\$ 592.75	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418867	Sysco USA III LLC	12/4/2024	\$	1,649.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418868	The Lioce Group Inc.	12/4/2024	\$	180.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418868	The Lioce Group Inc.	12/4/2024	\$	504.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418869	United Parcel Service Inc (UPS)	12/4/2024	\$	129.21	Unrestricted Shared Services	Freight - OOS
Wallace State CC	418870	ACT Inc	12/4/2024	\$	1,001.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	418870	ACT Inc	12/4/2024	\$	27,186.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	418871	Alabama Two-Year College Library Association	12/4/2024	\$	125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418872	Alabama Web Press	12/4/2024	\$	273.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418872	Alabama Web Press	12/4/2024	\$	585.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	418872	Alabama Web Press	12/4/2024	\$	807.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418872	Alabama Web Press	12/4/2024	\$	8,971.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	418873	Amazon	12/4/2024	\$	(3.57)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418873	Amazon	12/4/2024	\$	524.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418873	Amazon	12/4/2024	\$	637.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418873	Amazon	12/4/2024	\$	1,610.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418873	Amazon	12/4/2024	\$	5,912.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	418874	American Association For Paralegal Education Inc.	12/4/2024	\$	545.75	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418875	American Association of Community Colleges	12/4/2024	\$	900.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	418876	American Future Systems Inc	12/4/2024	\$	247.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	418877	AT & T	12/4/2024	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	418878	AT & T	12/4/2024	\$	48.90	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	418879	Ayers Terry	12/4/2024	\$	200.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	418880	B&D Electric Motor Co. Inc.	12/4/2024	\$	534.24	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418881	Barnes & Noble Education Inc.	12/4/2024	\$	212.43	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418882	Branham Nicholas	12/4/2024	\$	400.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418883	Carolina Biological Supply Co	12/4/2024	\$	2,750.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418884	CDW LLC	12/4/2024	\$	745.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418885	Coley Screen Printing LLC	12/4/2024	\$	2,475.05	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	418886	Comfort Systems USA (Mid South) Inc	12/4/2024	\$	869,530.25	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	418887	Commission on Accreditation for Health	12/4/2024	\$	3,300.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418888	Dyar Outdoor	12/4/2024	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	418889	Dynamic Discs Inc.	12/4/2024	\$	424.02	Wellness Club	Deposit Liabilities - AP
Wallace State CC	418890	Exemplis LLC	12/4/2024	\$	942.84	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418891	Fleetpride Inc.	12/4/2024	\$	413.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418892	Game Day Athletic Surfaces Inc.	12/4/2024	\$	244,890.00	Fac Ren Softball/Baseball Field&Turf	Improvements - Other - CE
Wallace State CC	418893	Global Equipment Company Inc.	12/4/2024	\$	3,012.58	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418894	Graybar Electric Co Inc.	12/4/2024	\$	1,569.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418895	Gresco Supply Inc.	12/4/2024	\$	19,653.00	EV Charging stations - CEC & TVA	Improvements - Other - CE
Wallace State CC	418896	Holston Gases Inc	12/4/2024	\$	355.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418897	Howard Technology Solutions	12/4/2024	\$	4,623.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	418898	Imperial Bag & Paper Co. LLC	12/4/2024	\$	101.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418898	Imperial Bag & Paper Co. LLC	12/4/2024	\$	14,498.10	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	418899	Interact Communications Inc.	12/4/2024	\$	19,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418901	J and J Candles LLC	12/4/2024	\$	3,065.00	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	418902	Lamar OCI South	12/4/2024	\$	5,775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418903	Loan Science	12/4/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418904	Logo Resources Inc.	12/4/2024	\$	285.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418905	McKesson Medical-Surgical	12/4/2024	\$	387.04	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	418906	Mobile Communications America Inc	12/4/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418907	Morgan Farmers Cooperative	12/4/2024	\$	723.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418908	MSC Industrial Supply	12/4/2024	\$	621.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418909	NCS Pearson Inc.	12/4/2024	\$	612.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	418910	O'Reilly Automotive Stores Inc	12/4/2024	\$	99.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418911	Our Town Radio Inc.	12/4/2024	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418912	Publix Super Markets Inc	12/4/2024	\$	164.65	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	418913	Radhy Krishna LLC	12/4/2024	\$	14,034.60	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	418914	Shield's Corp	12/4/2024	\$	2,036.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418915	TAYCO Office Furnishings Inc.	12/4/2024	\$	7,376.64	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418916	Tennessee Valley Aviation Services	12/4/2024	\$	3,086.13	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	418917	The Japan-America Society of Alabama Inc.	12/4/2024	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418918	Vantage Construction LLC	12/4/2024	\$	124,602.77	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	418919	Varsity Brands Holding Co. Inc.	12/4/2024	\$	303.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418919	Varsity Brands Holding Co. Inc.	12/4/2024	\$	7,598.34	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418919	Varsity Brands Holding Co. Inc.	12/4/2024	\$	11,825.89	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	418920	WSCC Future Foundation Inc.	12/4/2024	\$	25,000.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	418921	Amazon	12/6/2024	\$	502.83	STEM Club	Deposit Liabilities - AP
Wallace State CC	418921	Amazon	12/6/2024	\$	505.95	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	418921	Amazon	12/6/2024	\$	662.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418922	B&H Foto & Electronics Corp	12/6/2024	\$	4,306.50	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	418923	Chick-fil-A Cullman	12/6/2024	\$	189.80	STEM Club	Deposit Liabilities - AP
Wallace State CC	418924	Clean Catalog	12/6/2024	\$	9,228.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418925	Cook's Pest Control	12/6/2024	\$	1,889.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418926	Cullman-Jefferson Counties Gas District	12/6/2024	\$	70.74	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418926	Cullman-Jefferson Counties Gas District	12/6/2024	\$	1,046.21	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418926	Cullman-Jefferson Counties Gas District	12/6/2024	\$	13,065.44	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	418927	Equipment Logistics Inc	12/6/2024	\$	3,528.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418928	First Team Construction	12/6/2024	\$	200,000.00	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	418929	Flowers Bakeries Sales of Alabama LLC	12/6/2024	\$	151.20	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418930	Graybar Electric Co Inc.	12/6/2024	\$	37.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418931	International Nursing Association for Clinical Simulation &	12/6/2024	\$	830.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418932	Legacy United Corporation	12/6/2024	\$	4,712.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418933	National Dance Education Organization	12/6/2024	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	418934	Publix Super Markets Inc	12/6/2024	\$	49.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418934	Publix Super Markets Inc	12/6/2024	\$	308.53	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418934	Publix Super Markets Inc	12/6/2024	\$	323.33	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418935	Southern Gas and Supply of Birm LLC	12/6/2024	\$	390.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418936	Stream South Communications LLC	12/6/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	418937	Terrell Enterprises Inc.	12/6/2024	\$	26,842.50	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	418938	Transit Holdings Inc.	12/6/2024	\$	84.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418939	Varsity Brands Holding Co. Inc.	12/6/2024	\$	4,402.10	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	418940	Vex Robotics	12/6/2024	\$	362.80	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	39.44	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	94.85	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	99.13	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	668.36	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418941	Visual Edge IT Inc.	12/6/2024	\$	2,353.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418942	W.L. Halsey Grocery Co. Inc.	12/6/2024	\$	1,182.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418943	Wellstone Inc.	12/6/2024	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418951	Smalls Quanesha	12/9/2024	\$	450.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	!0001860	Allen Brian	12/11/2024	\$	344.94	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001861	Bailey Kenneth	12/11/2024	\$	230.28	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001862	Bowden Lori	12/11/2024	\$	399.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001863	Castro Martinez Rosamaria	12/11/2024	\$	552.40	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001864	Chairez Jessica	12/11/2024	\$	249.24	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001865	Daugherty Annette	12/11/2024	\$	241.20	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001866	German Lisa	12/11/2024	\$	399.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001867	Gipson Brian	12/11/2024	\$	440.90	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001868	Herfurth Stefanie	12/11/2024	\$	1,554.98	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001869	Hudson Mattie	12/11/2024	\$	399.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001870	Karolewics Vicki	12/11/2024	\$	80.37	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001871	Kress Travis	12/11/2024	\$	399.50	ARC Grant Electric Vehicle	Commercial Transportation - IS
Wallace State CC	!0001872	Malone James	12/11/2024	\$	440.90	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001873	Murcks Jerry	12/11/2024	\$	440.90	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001874	Nichols Dakota	12/11/2024	\$	399.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001875	Quick Brooke	12/11/2024	\$	529.05	Student Support Service	Commercial Transportation - IS
Wallace State CC	!0001876	Wiggins Christine	12/11/2024	\$	399.50	Title III A	Commercial Transportation - IS
Wallace State CC	!0001877	Wilson Lauren	12/11/2024	\$	399.50	Unrestricted Wallace Oneonta	Commercial Transportation - IS
Wallace State CC	418952	Charter Communications Holdings LLC	12/11/2024	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	418953	Cooperative Connection LLC	12/11/2024	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	418953	Cooperative Connection LLC	12/11/2024	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	418954	ODP Business Solutions LLC	12/11/2024	\$	52.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418955	State of Alabama	12/11/2024	\$	(11.70)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	418955	State of Alabama	12/11/2024	\$	434.75	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	418956	State of Alabama	12/11/2024	\$	(15.50)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	418956	State of Alabama	12/11/2024	\$	543.44	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	418957	Sysco USA III LLC	12/11/2024	\$	2,937.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418958	The Liocce Group Inc.	12/11/2024	\$	436.76	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	418958	The Liocce Group Inc.	12/11/2024	\$	1,194.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418959	WEX Inc	12/11/2024	\$	2,549.29	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418959	WEX Inc	12/11/2024	\$	3,977.60	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	418960	ACT Inc	12/11/2024	\$	418.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	418961	Alabama Web Press	12/11/2024	\$	78.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418962	Amazon	12/11/2024	\$	359.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418963	Automationdirect.Com	12/11/2024	\$	1,010.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418964	Barnes & Noble Education Inc.	12/11/2024	\$	911.57	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	418965	Benco Dental Co.	12/11/2024	\$	2,350.26	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	418966	Blue Eon Solutions	12/11/2024	\$	4,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	418967	Boosters Inc.	12/11/2024	\$	369.15	SGA Club	Deposit Liabilities - AP
Wallace State CC	418968	Charter Communications Holdings LLC	12/11/2024	\$	3,538.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418969	Chick-fil-A Cullman	12/11/2024	\$	116.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418970	City of Cullman	12/11/2024	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	418971	Cul-Peppers LLC.	12/11/2024	\$	127.96	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418972	Elsevier Inc.	12/11/2024	\$	3,220.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	418973	Emily Krenkel LLC	12/11/2024	\$	450.00	Unrestricted Shared Services	Other Professional Fees - PS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	418974	Fleetpride Inc.	12/11/2024	\$	171.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	418975	Graybar Electric Co Inc.	12/11/2024	\$	589.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418976	Heiberg Consulting Inc.	12/11/2024	\$	1,799.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	418977	Holston Gases Inc	12/11/2024	\$	540.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418978	Jefferson State Community College	12/11/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	418979	KMF Enterprises Inc.	12/11/2024	\$	240.17	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	418980	Loan Science	12/11/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418981	McGriff Tire Co Inc	12/11/2024	\$	569.26	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418982	Mid-West Wholesale Hardware Co.	12/11/2024	\$	1,718.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	418983	My Cullman Television	12/11/2024	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	418984	National Coalition of Advanced Technology Centers	12/11/2024	\$	600.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418985	New Readers Press	12/11/2024	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	418986	Osiris Recycling Solutions LLC	12/11/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	418987	Phillips Corporation	12/11/2024	\$	4,803.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418988	Pocket Nurse Enterprises Inc.	12/11/2024	\$	664.95	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	418988	Pocket Nurse Enterprises Inc.	12/11/2024	\$	1,743.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418989	Publix Super Markets Inc	12/11/2024	\$	380.40	STEM Club	Deposit Liabilities - AP
Wallace State CC	418990	Robotics Education & Competition Foundation	12/11/2024	\$	2,471.35	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	418991	State of Alabama	12/11/2024	\$	14,422.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	418992	Steven DeBoer Golf Academy Range LLC	12/11/2024	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	418993	Study Alabama	12/11/2024	\$	350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	418994	TriGreen Equipment LLC	12/11/2024	\$	185.17	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418995	U S Postal Service	12/11/2024	\$	1,740.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	418996	University of Alabama at Birmingham	12/11/2024	\$	4,320.31	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	418997	VIRCO Inc	12/11/2024	\$	14,435.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	418998	Visual Edge IT Inc.	12/11/2024	\$	64.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	418998	Visual Edge IT Inc.	12/11/2024	\$	714.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	418999	Wagner's Team Sports	12/11/2024	\$	3,719.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001878	NA Properties Inc.	12/13/2024	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001878	NA Properties Inc.	12/13/2024	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	419000	Alabama Power Company	12/13/2024	\$	3,711.48	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	419001	Charter Communications Holdings LLC	12/13/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	155.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	184.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	635.49	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	1,270.99	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	3,694.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	9,214.65	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	419002	Cullman Electric Cooperative	12/13/2024	\$	114,946.17	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	419003	ODP Business Solutions LLC	12/13/2024	\$	289.54	Student Support Service	Materials and Supplies - MS
Wallace State CC	419004	Otelco Inc.	12/13/2024	\$	238.58	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	419004	Otelco Inc.	12/13/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	419005	Regions Bank	12/13/2024	\$	(173.14)	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	(6.86)	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	31.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	40.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	419005	Regions Bank	12/13/2024	\$	83.46	Unrestricted Wallace Hanceville	Commercial Transportation - IS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419005	Regions Bank	12/13/2024	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	120.00	Student Support Service	Participant Travel - IS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	135.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	222.64	Culinary Club	Deposit Liabilities - AP
Wallace State CC	419005	Regions Bank	12/13/2024	\$	282.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	393.86	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	479.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	609.71	Innovation Center	Materials and Supplies - MS
Wallace State CC	419005	Regions Bank	12/13/2024	\$	884.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419006	State of Alabama	12/13/2024	\$	48.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419007	Sysco USA III LLC	12/13/2024	\$	669.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419008	The Lioce Group Inc.	12/13/2024	\$	81.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419009	4imprint Inc.	12/13/2024	\$	1,064.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419010	Alabama Web Press	12/13/2024	\$	124.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419010	Alabama Web Press	12/13/2024	\$	802.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	419010	Alabama Web Press	12/13/2024	\$	1,786.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419011	Amazon	12/13/2024	\$	110.19	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419012	American Association of Community Colleges	12/13/2024	\$	850.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	419013	Apollo Water Services LLC	12/13/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419014	Blocher Company Inc	12/13/2024	\$	1,018.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419015	Book Systems Inc	12/13/2024	\$	2,495.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419016	Carr Riggs & Ingram	12/13/2024	\$	10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	419017	City of Cullman	12/13/2024	\$	10,026.05	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419018	City of Cullman	12/13/2024	\$	244.43	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	419019	Cook's Pest Control	12/13/2024	\$	640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	419020	Daniels Sharpsmart Inc.	12/13/2024	\$	205.99	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	419021	Donohoo Chevrolet LLC	12/13/2024	\$	51,658.00	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Wallace State CC	419022	Global Equipment Company Inc.	12/13/2024	\$	1,430.79	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419023	Graybar Electric Co Inc.	12/13/2024	\$	818.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419024	Hanceville Waterworks	12/13/2024	\$	268.30	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419024	Hanceville Waterworks	12/13/2024	\$	550.40	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419024	Hanceville Waterworks	12/13/2024	\$	3,968.11	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419024	Hanceville Waterworks	12/13/2024	\$	49,917.20	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419025	Johnson Crossing Water Sy	12/13/2024	\$	145.13	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419025	Johnson Crossing Water Sy	12/13/2024	\$	297.72	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419025	Johnson Crossing Water Sy	12/13/2024	\$	2,146.38	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419025	Johnson Crossing Water Sy	12/13/2024	\$	27,000.56	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419026	KMF Enterprises Inc.	12/13/2024	\$	149.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419027	Konica Minolta Business Solutions USA Inc	12/13/2024	\$	224.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419028	Niche Academy LLC	12/13/2024	\$	1,300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419029	Pritchard Industries Southeast LLC	12/13/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	419030	Publix Super Markets Inc	12/13/2024	\$	101.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419031	Tennessee Valley Aviation Services	12/13/2024	\$	4,999.39	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	419032	Tri-Central County BBOA	12/13/2024	\$	3,270.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	419033	W.H. Thomas Oil Co Inc	12/13/2024	\$	7,210.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419034	Wilkerson Daniel	12/13/2024	\$	437.77	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	!0001879	Battles Gordon	12/18/2024	\$	227.80	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001880	Karolewics Vicki	12/18/2024	\$	39.69	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001881	Weissend Savana	12/18/2024	\$	134.00	Talent Search 21-26	Commercial Transportation - IS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419042 AT & T	12/18/2024	\$ 50.16	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	419043 C Spire Business	12/18/2024	\$ 856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419043 C Spire Business	12/18/2024	\$ 2,479.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	419044 Alabama Industrial Development Training Institute	12/18/2024	\$ 309.33	SLEPI - STEM Ecosystem	Unearned Revenue - AL
Wallace State CC	419045 Amazon	12/18/2024	\$ 158.09	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419045 Amazon	12/18/2024	\$ 247.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419045 Amazon	12/18/2024	\$ 814.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419046 Bostic Trucking and Excavating Inc	12/18/2024	\$ 472,150.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	419047 Charter Communications Holdings LLC	12/18/2024	\$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419048 Dassault Systems Americas Corp	12/18/2024	\$ 1,699.71	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	419049 Howard Technology Solutions	12/18/2024	\$ 2,640.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	419050 Instructure Inc.	12/18/2024	\$ 151.58	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419051 K A Concepts LTD	12/18/2024	\$ 183.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419052 Konica Minolta Business Solutions USA Inc	12/18/2024	\$ 4.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419053 MEBE Parker LLC	12/18/2024	\$ 3,056.71	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	419054 National Organization for Student Success	12/18/2024	\$ 235.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	419055 Select Medical Systems Inc.	12/18/2024	\$ 9,415.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	419056 Sirchie Acquisition Company LLC	12/18/2024	\$ 695.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	419057 Varsity Brands Holding Co. Inc.	12/18/2024	\$ 2,603.30	Softball Club	Deposit Liabilities - AP
Wallace State CC	419061 PNGD Alabama National Guard Education Assistance Program	12/18/2024	\$ 3,511.00	ANGEAP	Third Party - AR
Wallace State CC	!0001882 Crider Anthony	12/20/2024	\$ 41.78	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	!0001882 Crider Anthony	12/20/2024	\$ 318.41	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001883 German Lisa	12/20/2024	\$ 1,467.58	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001884 Hall Thea	12/20/2024	\$ 1,010.37	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001885 Hudson Mattie	12/20/2024	\$ 1,657.23	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001886 Malone James	12/20/2024	\$ 1,508.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	419084 Ferguson Enterprises LLC	12/20/2024	\$ 3,242.19	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419084 Ferguson Enterprises LLC	12/20/2024	\$ 16,216.54	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419085 ODP Business Solutions LLC	12/20/2024	\$ 138.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419085 ODP Business Solutions LLC	12/20/2024	\$ 313.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 15.96	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 21.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 30.86	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 35.34	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 83.38	Volleyball	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 91.46	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 103.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 133.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 195.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 371.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 485.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 525.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 825.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 997.99	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 2,073.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 2,155.72	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 3,825.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	419086 Regions Bank	12/20/2024	\$ 14,447.87	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	419087 The Liocce Group Inc.	12/20/2024	\$ 220.20	Unrestricted Shared Services	Materials and Supplies - MS



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419087	The Lioce Group Inc.	12/20/2024	\$	998.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419088	Verizon Wireless	12/20/2024	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	419088	Verizon Wireless	12/20/2024	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	419088	Verizon Wireless	12/20/2024	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	419088	Verizon Wireless	12/20/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	419088	Verizon Wireless	12/20/2024	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419088	Verizon Wireless	12/20/2024	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	419089	A & J Steel Products	12/20/2024	\$	840.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419090	American Choral Directors Association	12/20/2024	\$	135.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	419091	Barnes Signs Solutions	12/20/2024	\$	1,032.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419092	Coca-Cola Bottling Company United Inc.	12/20/2024	\$	223.90	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419093	Connect WiFi LLC	12/20/2024	\$	7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419094	Critical Mention Inc	12/20/2024	\$	6,550.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419095	Dyar Outdoor	12/20/2024	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419096	Fleetpride Inc.	12/20/2024	\$	134.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419097	George C Wallace State Community College	12/20/2024	\$	31.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419098	Graybar Electric Co Inc.	12/20/2024	\$	2,336.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419099	Imperial Bag & Paper Co. LLC	12/20/2024	\$	381.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419100	KMF Enterprises Inc.	12/20/2024	\$	1,378.01	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419101	Konica Minolta Business Solutions USA Inc	12/20/2024	\$	35.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419102	Lamar OCI South	12/20/2024	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419103	McKesson Medical-Surgical	12/20/2024	\$	5,218.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419104	Morgan Farmers Cooperative	12/20/2024	\$	1,201.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419105	O'Reilly Automotive Stores Inc	12/20/2024	\$	279.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419106	Patterson Dental Supply Inc.	12/20/2024	\$	391.79	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419107	Publix Super Markets Inc	12/20/2024	\$	30.26	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419107	Publix Super Markets Inc	12/20/2024	\$	147.18	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	419107	Publix Super Markets Inc	12/20/2024	\$	403.82	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	419108	Southeastern Assoc. of Edu. Opportunity Program Personnel	12/20/2024	\$	225.00	Talent Search 21-26	Memberships - PS
Wallace State CC	419108	Southeastern Assoc. of Edu. Opportunity Program Personnel	12/20/2024	\$	3,450.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	419109	Virage Simulation Inc.	12/20/2024	\$	1,250.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	419110	VIRCO Inc	12/20/2024	\$	1,971.84	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	419111	W.L. Halsey Grocery Co. Inc.	12/20/2024	\$	752.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	667565	Harper Lisa	12/20/2024	\$	136.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667566	Carpenter Dylan	12/20/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667567	Lane Serenity	12/20/2024	\$	68.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667568	Mort Madison	12/20/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667569	Speegle Summer	12/20/2024	\$	508.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667570	Standridge Jessica	12/20/2024	\$	425.00	Innovation Center	Payroll
Wallace State CC	667570	Standridge Jessica	12/20/2024	\$	1,181.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667571	Tankersley Amelia	12/20/2024	\$	370.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667572	Cook Dana	12/20/2024	\$	1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667573	Coy Kathryn	12/20/2024	\$	1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667574	McGinnis Mitzi	12/20/2024	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667575	Anderson Alesha	12/20/2024	\$	1,782.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667576	Cash Leigh	12/20/2024	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667577	Dobbs Andrea	12/20/2024	\$	81.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667578	Ray Teresa	12/20/2024	\$	700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667579	Dudchock Pamela	12/20/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667580	Parker April	12/20/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667581	Borden Matthew	12/20/2024	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667582	Cryer Ryan	12/20/2024	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667583	Holmes James	12/20/2024	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667584	Warner Duncan	12/20/2024	\$	243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667585	Mooney Sarah	12/20/2024	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667586	Phillips Hailey	12/20/2024	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667587	Graves Kris	12/20/2024	\$	1,822.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667588	McCarl Katie	12/20/2024	\$	553.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667589	Logan Jennifer	12/20/2024	\$	1,701.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667590	Green Courtney	12/20/2024	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667591	Grimmett Cheril	12/20/2024	\$	70.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667593	Bynum Jason	12/20/2024	\$	275.00	Innovation Center	Payroll
Wallace State CC	667593	Bynum Jason	12/20/2024	\$	526.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667594	Hottsclaw Kaitlyn	12/20/2024	\$	500.00	Innovation Center	Payroll
Wallace State CC	667594	Hottsclaw Kaitlyn	12/20/2024	\$	1,071.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667595	Eckerd Stephen	12/20/2024	\$	297.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667596	Ganus Bobby	12/20/2024	\$	462.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667597	Garst Noah	12/20/2024	\$	1,600.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667598	Gross Brandon	12/20/2024	\$	3,762.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667599	Mackentepe Lambert	12/20/2024	\$	561.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667600	Scalf Cole	12/20/2024	\$	1,336.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667601	Nichols Jonathon	12/20/2024	\$	891.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667602	O'Neal Micah	12/20/2024	\$	396.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667603	Pearson Aaron	12/20/2024	\$	594.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667604	Turley Gregory	12/20/2024	\$	1,188.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667605	Hamrick Bonnie	12/20/2024	\$	315.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667606	Pruitt Brenda	12/20/2024	\$	306.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667607	Whaley Merideth	12/20/2024	\$	108.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667608	Zapka Sandra	12/20/2024	\$	1,025.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667609	Adams Steven	12/20/2024	\$	135.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	667609	Adams Steven	12/20/2024	\$	405.00	Innovation Center	Payroll
Wallace State CC	667610	Pritchett Cory	12/20/2024	\$	200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667611	Styles Contrina	12/20/2024	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667612	Herring Randy	12/20/2024	\$	539.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667612	Herring Randy	12/20/2024	\$	2,430.05	Innovation Center	Payroll
Wallace State CC	667613	Adams Kevin	12/20/2024	\$	75.00	Innovation Center	Payroll
Wallace State CC	667614	Humbert Edward	12/20/2024	\$	1,050.00	Innovation Center	Payroll
Wallace State CC	667615	O'Leary Brian	12/20/2024	\$	3,600.00	Innovation Center	Payroll
Wallace State CC	667616	Sims Johnathan	12/20/2024	\$	3,600.00	Innovation Center	Payroll
Wallace State CC	667617	Carden Judie	12/20/2024	\$	950.46	Unrestricted Shared Services	Payroll
Wallace State CC	667618	Dillashaw Brenda	12/20/2024	\$	1,040.98	Unrestricted Shared Services	Payroll
Wallace State CC	667619	Pugh Kelley	12/20/2024	\$	927.83	Unrestricted Shared Services	Payroll
Wallace State CC	667621	Arnold Mya	12/20/2024	\$	539.50	Unrestricted Shared Services	Payroll
Wallace State CC	667622	Bales Chloe	12/20/2024	\$	533.00	Unrestricted Shared Services	Payroll
Wallace State CC	667623	Chapman Elizabeth	12/20/2024	\$	542.75	Unrestricted Shared Services	Payroll
Wallace State CC	667625	Eison Isabella	12/20/2024	\$	594.75	Unrestricted Shared Services	Payroll
Wallace State CC	667626	Fendley Gracie	12/20/2024	\$	526.50	Unrestricted Shared Services	Payroll
Wallace State CC	667628	Frost Allison	12/20/2024	\$	604.50	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667632	Phillips Camden	12/20/2024	\$	146.25	Unrestricted Shared Services	Payroll
Wallace State CC	667634	Sellers Timothy	12/20/2024	\$	504.00	Unrestricted Shared Services	Payroll
Wallace State CC	667635	Threadgill Shelby	12/20/2024	\$	565.50	Unrestricted Shared Services	Payroll
Wallace State CC	667637	Borden Sidney	12/20/2024	\$	1,485.00	Unrestricted Shared Services	Payroll
Wallace State CC	667640	Barnett John	12/20/2024	\$	655.76	AE-State Regular	Payroll
Wallace State CC	667642	Bowling Caitlin	12/20/2024	\$	1,175.00	Innovation Center	Payroll
Wallace State CC	667642	Bowling Caitlin	12/20/2024	\$	1,383.38	AE-Federal Regular	Payroll
Wallace State CC	667646	Givens Krista	12/20/2024	\$	1,197.38	AE-State Regular	Payroll
Wallace State CC	667651	Jones Shannon	12/20/2024	\$	1,011.38	AE-State Regular	Payroll
Wallace State CC	667652	Kress Travis	12/20/2024	\$	406.72	NSF - NEVTEX	Payroll
Wallace State CC	667653	Metrock April	12/20/2024	\$	1,472.12	Innovation Center	Payroll
Wallace State CC	667659	Ryan Sean	12/20/2024	\$	1,241.76	Innovation Center	Payroll
Wallace State CC	667661	Shell Suzaun	12/20/2024	\$	569.63	AE-State Regular	Payroll
Wallace State CC	667664	Verdin Maldonado Vianney	12/20/2024	\$	858.00	Unrestricted Shared Services	Payroll
Wallace State CC	667665	Heard Alexander	12/20/2024	\$	115.00	Unrestricted Shared Services	Payroll
Wallace State CC	667666	McDonald Brian	12/20/2024	\$	276.00	Unrestricted Shared Services	Payroll
Wallace State CC	667667	Beasley Brooke	12/20/2024	\$	748.39	Unrestricted Shared Services	Payroll
Wallace State CC	667668	Aldridge Penny	12/20/2024	\$	1,081.00	Unrestricted Shared Services	Payroll
Wallace State CC	667672	Carney Olen	12/20/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	667673	Kent Lyrie	12/20/2024	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	667674	Klabon Kirby	12/20/2024	\$	1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	667675	Hoyt Killian	12/20/2024	\$	1,369.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667676	Rainosek Bradley	12/20/2024	\$	4,092.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667677	Florence Tammy	12/20/2024	\$	585.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667678	Baker Timothy	12/20/2024	\$	2,700.00	Innovation Center	Payroll
Wallace State CC	667679	Jones Sam	12/20/2024	\$	110.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667680	Edwards Charlotte	12/20/2024	\$	887.40	Other Auxiliary-WH Testing	Payroll
Wallace State CC	667681	Hall Mary	12/20/2024	\$	136.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	667682	Rose William	12/20/2024	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	667683	Sexton Timothy	12/20/2024	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	667685	Akridge Danielle	12/20/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667686	Karolewics Vicki	12/20/2024	\$	25,858.83	Unrestricted Shared Services	Payroll
Wallace State CC	667687	Adams Crystal	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667688	Ashley Heather	12/20/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667689	Ball Ashley	12/20/2024	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667690	Bodrikova Olga	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667691	Brock Laura	12/20/2024	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667692	Burtram Amy	12/20/2024	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667693	Bynum Christopher	12/20/2024	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667694	Byrd Sandy	12/20/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667695	Cline Brittany	12/20/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667696	Copeland Susan	12/20/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667697	Doyle Tiffanie	12/20/2024	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667698	Dunkle Jennifer	12/20/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	667699	Elrod Kelly	12/20/2024	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667700	Frith Tosha	12/20/2024	\$	306.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667701	Garcia Saldana Andrea	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667702	Glover Jessica	12/20/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667703	Green Antoniette	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667704	Griggs Diamond	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667705	Hand Wren	12/20/2024	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667706	Hiatt Meredith	12/20/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667707	Hood Amanda	12/20/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667708	Hoover Deborah	12/20/2024	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667709	Hunt Cameron	12/20/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667710	Jackson Beverly	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667711	Kakarla Mounika	12/20/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667712	Keef Alishia	12/20/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667713	Kreps Rachel	12/20/2024	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667714	McGee Jenna	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667715	Moore Laura	12/20/2024	\$	789.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667716	Moorer Katina	12/20/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667717	Mort Madison	12/20/2024	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667718	Roper Martha	12/20/2024	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667719	Speegle Summer	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667720	Standridge Alicia	12/20/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667721	Standridge Jessica	12/20/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667722	Swindle Heather	12/20/2024	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667723	Tankersley Amelia	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667724	Turner Barbara	12/20/2024	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667725	Henderson Sienna	12/20/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667726	Walker Kelly	12/20/2024	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667727	Whisenhunt Logan	12/20/2024	\$	6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667728	White Kendra	12/20/2024	\$	850.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667729	Wilhite Rosey	12/20/2024	\$	10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667730	Williams Lawanda	12/20/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667731	Cleghorn Chris	12/20/2024	\$	7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667732	Kilpatrick Jaime	12/20/2024	\$	6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667733	Brewer Ramonica	12/20/2024	\$	6,187.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667734	Eisner Stephanie	12/20/2024	\$	5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667735	Melton Halli	12/20/2024	\$	3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667736	Weeks Corey	12/20/2024	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667737	Whited Tammye	12/20/2024	\$	6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667738	Bullard Natalie	12/20/2024	\$	5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667739	Flack Jorden	12/20/2024	\$	4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667740	Sutherland April	12/20/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667741	Hackney Casey	12/20/2024	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667742	Lawrence Gregory	12/20/2024	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667743	Blubaugh Lori	12/20/2024	\$	4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667744	Howard Tammy	12/20/2024	\$	5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667745	Beck Susan	12/20/2024	\$	3,859.45	Unrestricted Distance Ed	Payroll
Wallace State CC	667745	Beck Susan	12/20/2024	\$	4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667746	Shipp Tiffany	12/20/2024	\$	1,071.60	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667746	Shipp Tiffany	12/20/2024	\$	2,077.85	Unrestricted Distance Ed	Payroll
Wallace State CC	667746	Shipp Tiffany	12/20/2024	\$	3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667747	Owen Brandy	12/20/2024	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667748	Gooch Rachel	12/20/2024	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667749	Wilson Kelly	12/20/2024	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667750	Adams Alina	12/20/2024	\$	6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667751	Herfurth Stefanie	12/20/2024	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667752	Tarvin Lisa	12/20/2024	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667753	Cordell Leesa	12/20/2024	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667754	Malone James	12/20/2024	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667755	McCarl Katie	12/20/2024	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667756	Rich Kelli	12/20/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667757	Lancaster Ashley	12/20/2024	\$	5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667758	Tatum Tabatha	12/20/2024	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667759	Bowden Lori	12/20/2024	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	667760	Craig Jennifer	12/20/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	667761	German Lisa	12/20/2024	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	667762	Rooker Deidre	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667763	Sandlin Mindie	12/20/2024	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	667764	Chaffin Christopher	12/20/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	667765	Eaton Kristin	12/20/2024	\$	3,513.66	Unrestricted Distance Ed	Payroll
Wallace State CC	667765	Eaton Kristin	12/20/2024	\$	3,976.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667766	Johnson Jeff	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667766	Johnson Jeff	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667767	McRea Jeffrey	12/20/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667768	Sides Kathryn	12/20/2024	\$	3,612.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667768	Sides Kathryn	12/20/2024	\$	4,075.17	Unrestricted Distance Ed	Payroll
Wallace State CC	667769	Tillman Amanda	12/20/2024	\$	1,985.82	Unrestricted Distance Ed	Payroll
Wallace State CC	667769	Tillman Amanda	12/20/2024	\$	4,493.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667770	White Brandon	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667771	Flanigan Alyce	12/20/2024	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	667772	Rice Gena	12/20/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	667773	Nicholas Rita	12/20/2024	\$	2,113.19	Unrestricted Distance Ed	Payroll
Wallace State CC	667773	Nicholas Rita	12/20/2024	\$	7,601.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667774	Sims Andria	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667775	Waters Michael	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667776	Daniel Ramon	12/20/2024	\$	1,928.83	Unrestricted Distance Ed	Payroll
Wallace State CC	667776	Daniel Ramon	12/20/2024	\$	3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667777	Jones Valerie	12/20/2024	\$	431.25	Unrestricted Shared Services	Payroll
Wallace State CC	667778	Burks Ricky	12/20/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667778	Burks Ricky	12/20/2024	\$	6,898.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667779	Richter Tiffany	12/20/2024	\$	6,249.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667780	Robinson Justin	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667780	Robinson Justin	12/20/2024	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667781	McDonald Amy	12/20/2024	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667782	Stone Jennie	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667782	Stone Jennie	12/20/2024	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667783	Desnoes Cynthia	12/20/2024	\$	4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667784	Green Angela	12/20/2024	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667784	Green Angela	12/20/2024	\$	2,982.55	Unrestricted Distance Ed	Payroll
Wallace State CC	667785	Scott Adrian	12/20/2024	\$	2,828.02	Unrestricted Distance Ed	Payroll
Wallace State CC	667785	Scott Adrian	12/20/2024	\$	4,412.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667786	Bailey Kenneth	12/20/2024	\$	1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	667786	Bailey Kenneth	12/20/2024	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667787	Smith Kelly	12/20/2024	\$	2,437.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667787	Smith Kelly	12/20/2024	\$	5,425.87	Unrestricted Distance Ed	Payroll
Wallace State CC	667788	Ayers Terry	12/20/2024	\$	1,536.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667788	Ayers Terry	12/20/2024	\$	3,474.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667788	Ayers Terry	12/20/2024	\$	5,903.92	Unrestricted Distance Ed	Payroll
Wallace State CC	667789	Battles Thomas	12/20/2024	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667789	Battles Thomas	12/20/2024	\$	3,577.05	Unrestricted Distance Ed	Payroll
Wallace State CC	667790	Glenn Bralee	12/20/2024	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667791	Grimmett Cheril	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667791	Grimmett Cheril	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667792	Knight Gregory	12/20/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667792	Knight Gregory	12/20/2024	\$	7,784.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667793	Lovell Aubry	12/20/2024	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	667794	Pearce April	12/20/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667795	Ray Sharon	12/20/2024	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667796	Sedlmayr Kenneth	12/20/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667797	Wilt Jeremy	12/20/2024	\$	3,712.90	Unrestricted Distance Ed	Payroll
Wallace State CC	667797	Wilt Jeremy	12/20/2024	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667798	Richter Jacob	12/20/2024	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667799	Hardman Todd	12/20/2024	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667800	Logan Michael	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667801	Ray Blake	12/20/2024	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667802	Hendrix William	12/20/2024	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667803	Murcks Jerry	12/20/2024	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	667804	Vannatta Tarina	12/20/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667805	Manord Larry	12/20/2024	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	667806	Hall Thea	12/20/2024	\$	4,189.87	Unrestricted Distance Ed	Payroll
Wallace State CC	667806	Hall Thea	12/20/2024	\$	5,637.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667807	Parker Brandi	12/20/2024	\$	1,829.38	Unrestricted Distance Ed	Payroll
Wallace State CC	667807	Parker Brandi	12/20/2024	\$	5,592.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667808	Askea Crystal	12/20/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667809	Buckelew Kathy	12/20/2024	\$	2,540.90	Unrestricted Distance Ed	Payroll
Wallace State CC	667809	Buckelew Kathy	12/20/2024	\$	6,297.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667810	Burkart Kristy	12/20/2024	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667811	Burroughs Denise	12/20/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667812	Ellis Tiffiany	12/20/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667813	Farmer Maranda	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667814	Hays Hannah	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667814	Hays Hannah	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667815	Herrera Jenna	12/20/2024	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667816	Ledbetter-Crocker Gayle	12/20/2024	\$	2,246.63	Unrestricted Distance Ed	Payroll
Wallace State CC	667816	Ledbetter-Crocker Gayle	12/20/2024	\$	3,369.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667817	Lunsford Caroline	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667818	McGee Katie	12/20/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667818	McGee Katie	12/20/2024	\$	7,126.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667819	Moore Russell	12/20/2024	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	667820	Morris Karen	12/20/2024	\$	2,244.31	Unrestricted Distance Ed	Payroll
Wallace State CC	667820	Morris Karen	12/20/2024	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667821	Nix Haley	12/20/2024	\$	2,336.62	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667821 Nix Haley	12/20/2024	\$ 4,325.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667822 Robbins Jessica	12/20/2024	\$ 6,046.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667823 Salerno Michael	12/20/2024	\$ 3,283.13	Unrestricted Distance Ed	Payroll
Wallace State CC	667823 Salerno Michael	12/20/2024	\$ 3,794.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667824 Smith Doran	12/20/2024	\$ 3,216.33	Unrestricted Distance Ed	Payroll
Wallace State CC	667824 Smith Doran	12/20/2024	\$ 3,220.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667825 Smothers Sherry	12/20/2024	\$ 539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667826 Teichmiller Jason	12/20/2024	\$ 682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667827 Thompson Teresa	12/20/2024	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667827 Thompson Teresa	12/20/2024	\$ 1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667828 Warren Sally	12/20/2024	\$ 2,144.22	Unrestricted Distance Ed	Payroll
Wallace State CC	667828 Warren Sally	12/20/2024	\$ 3,573.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667829 Watts Morgan	12/20/2024	\$ 790.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667829 Watts Morgan	12/20/2024	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667830 Park Donna	12/20/2024	\$ 1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667831 Baker Jeremy	12/20/2024	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667831 Baker Jeremy	12/20/2024	\$ 431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667831 Baker Jeremy	12/20/2024	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667832 Baulch Samantha	12/20/2024	\$ 994.18	Unrestricted Distance Ed	Payroll
Wallace State CC	667832 Baulch Samantha	12/20/2024	\$ 3,976.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667833 Driggers Darlene	12/20/2024	\$ 36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667834 Hays David	12/20/2024	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	667835 Leverett Jodi	12/20/2024	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667836 Messersmith Thomas	12/20/2024	\$ 2,522.76	Unrestricted Distance Ed	Payroll
Wallace State CC	667836 Messersmith Thomas	12/20/2024	\$ 6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667837 Nix Gina	12/20/2024	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667838 Pope Tiffany	12/20/2024	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667839 Reeves Rebecca	12/20/2024	\$ 1,581.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667840 Williams Morris	12/20/2024	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667841 Ball Andrew	12/20/2024	\$ 4,040.68	Unrestricted Distance Ed	Payroll
Wallace State CC	667841 Ball Andrew	12/20/2024	\$ 4,767.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667842 Bussman John	12/20/2024	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667843 Richter John	12/20/2024	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667844 Roberts-Morgan Kristofer	12/20/2024	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667845 Aaron Kayla	12/20/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	667846 Brindle Alden	12/20/2024	\$ 431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667847 Harbin Casey	12/20/2024	\$ 1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667847 Harbin Casey	12/20/2024	\$ 6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667848 O'Rear Susan	12/20/2024	\$ 4,698.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667848 O'Rear Susan	12/20/2024	\$ 6,423.28	Unrestricted Distance Ed	Payroll
Wallace State CC	667849 Thompson Donald	12/20/2024	\$ 1,581.25	Unrestricted Distance Ed	Payroll
Wallace State CC	667850 Williamson Aletta	12/20/2024	\$ 3,923.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667850 Williamson Aletta	12/20/2024	\$ 4,673.71	Unrestricted Distance Ed	Payroll
Wallace State CC	667851 Aker Shaunna	12/20/2024	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667852 Bridges Shannon	12/20/2024	\$ 1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667853 Briehn Connie	12/20/2024	\$ 1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667854 Cornelius Mark	12/20/2024	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667854 Cornelius Mark	12/20/2024	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667855 Donaldson Jacqueline	12/20/2024	\$ 575.00	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667855	Donaldson Jacqueline	12/20/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667856	Evans Vickie	12/20/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667857	Feldner Nicholas	12/20/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667858	Glasscock Melanie	12/20/2024	\$	5,545.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667858	Glasscock Melanie	12/20/2024	\$	5,545.34	Unrestricted Distance Ed	Payroll
Wallace State CC	667859	Heinze Susanna	12/20/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667859	Heinze Susanna	12/20/2024	\$	1,378.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667859	Heinze Susanna	12/20/2024	\$	4,136.31	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667860	Holder Natasha	12/20/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667861	McGraw John	12/20/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667862	McHan Brenda	12/20/2024	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667863	Moore Laura	12/20/2024	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667864	Quick Shannon	12/20/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667864	Quick Shannon	12/20/2024	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667865	Rutherford William	12/20/2024	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667866	Williams Beth	12/20/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	667866	Williams Beth	12/20/2024	\$	6,218.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667867	Wilson Andrea	12/20/2024	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667868	Zhang Dingguo	12/20/2024	\$	1,387.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667868	Zhang Dingguo	12/20/2024	\$	1,962.67	Unrestricted Distance Ed	Payroll
Wallace State CC	667868	Zhang Dingguo	12/20/2024	\$	2,775.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667869	Jackson La Tisha	12/20/2024	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667869	Jackson La Tisha	12/20/2024	\$	4,507.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667870	Adams Dana	12/20/2024	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667871	Arnold Melissa	12/20/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667871	Arnold Melissa	12/20/2024	\$	7,909.92	Unrestricted Distance Ed	Payroll
Wallace State CC	667872	Beam Brooke	12/20/2024	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667873	Bryant Joan	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667874	Cline Carol	12/20/2024	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667875	Davis Krystal	12/20/2024	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	667875	Davis Krystal	12/20/2024	\$	7,487.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667876	Doss Angela	12/20/2024	\$	1,331.48	Unrestricted Distance Ed	Payroll
Wallace State CC	667876	Doss Angela	12/20/2024	\$	5,733.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667877	Doss Carolyn	12/20/2024	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667878	Goodwin Tristan	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667879	Heinze Brian	12/20/2024	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667880	Kessler Treyla	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667881	Liste Dana	12/20/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667882	McKinney James	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667883	Mullins Kenneth	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667884	Quick Renee	12/20/2024	\$	2,214.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667884	Quick Renee	12/20/2024	\$	5,349.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667885	Ray Emily	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667886	Roberts Haley	12/20/2024	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667887	Sibert Kateland	12/20/2024	\$	1,673.98	Unrestricted Distance Ed	Payroll
Wallace State CC	667887	Sibert Kateland	12/20/2024	\$	4,846.94	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667888	Smith Brandon	12/20/2024	\$	855.31	Unrestricted Distance Ed	Payroll
Wallace State CC	667888	Smith Brandon	12/20/2024	\$	6,474.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667889	Smith Lucretia	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667890	Smith Tomesa	12/20/2024	\$	517.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667890	Smith Tomesa	12/20/2024	\$	776.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667891	Whisenant Samantha	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667892	Willoughby Tim	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667893	Wilson Kim	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667894	O'Leary Christine	12/20/2024	\$	2,041.65	Unrestricted Distance Ed	Payroll
Wallace State CC	667894	O'Leary Christine	12/20/2024	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667895	Ayers Zachary	12/20/2024	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	667896	Beasley Andrew	12/20/2024	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	667897	Bynum Jason	12/20/2024	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	667897	Bynum Jason	12/20/2024	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667898	Frazar Adam	12/20/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667899	Parson Ernest	12/20/2024	\$	2,110.50	ARC Grant Electric Vehicle	Payroll
Wallace State CC	667899	Parson Ernest	12/20/2024	\$	2,110.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667900	Jones Jessica	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667901	Robinson Marcie	12/20/2024	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667902	Tankersley Stacey	12/20/2024	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667903	Dorning Santana	12/20/2024	\$	1,932.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667903	Dorning Santana	12/20/2024	\$	2,234.05	Unrestricted Shared Services	Payroll
Wallace State CC	667904	Flanigan Sabrina	12/20/2024	\$	5,888.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667905	Moore Amy	12/20/2024	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667906	Draper Dalton	12/20/2024	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667907	Nichols Robert	12/20/2024	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	667908	Morgan Briana	12/20/2024	\$	3,307.50	Unrestricted Shared Services	Payroll
Wallace State CC	667909	Swann Wyatt	12/20/2024	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667910	Swindall Daniel	12/20/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667911	Jenkins Nicholas	12/20/2024	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667912	Smith Megan	12/20/2024	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667913	Stokes Terrell	12/20/2024	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	667914	Bryson Jason	12/20/2024	\$	395.25	Unrestricted Shared Services	Payroll
Wallace State CC	667915	Iversen Ryan	12/20/2024	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667916	Burnett Justin	12/20/2024	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667917	Calvert Darana	12/20/2024	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667918	Johnson Ethan	12/20/2024	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667919	Quick Christopher	12/20/2024	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667920	Smith Lisa	12/20/2024	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667920	Smith Lisa	12/20/2024	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	667921	Anderson Jason	12/20/2024	\$	7,488.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667922	Hammond James	12/20/2024	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667922	Hammond James	12/20/2024	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	667923	Kreps Andrew	12/20/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667924	Patterson Melanie	12/20/2024	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667925	Posey Christopher	12/20/2024	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667926	Heatherly Sieglinde	12/20/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667927	Adams Steven	12/20/2024	\$	2,522.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667927	Adams Steven	12/20/2024	\$	3,102.05	Innovation Center	Payroll
Wallace State CC	667928	Pair Sydney	12/20/2024	\$	2,702.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667928	Pair Sydney	12/20/2024	\$	2,702.17	ACE Program Support	Payroll
Wallace State CC	667929	Parris Valerie	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667930 Stepp Donald	12/20/2024	\$ 4,752.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667931 Vaughn Nathan	12/20/2024	\$ 1,727.83	Innovation Center	Payroll
Wallace State CC	667931 Vaughn Nathan	12/20/2024	\$ 3,024.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667932 Baker Ashley	12/20/2024	\$ 4,406.42	Innovation Center	Payroll
Wallace State CC	667933 Cone Rachel	12/20/2024	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667934 Fomby Candice	12/20/2024	\$ 3,859.58	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	667935 Hale Taylor	12/20/2024	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667936 Harbison James	12/20/2024	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667937 Harbison Kimberly	12/20/2024	\$ 1,481.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667938 Hudson Amy	12/20/2024	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667939 Knight Kurt	12/20/2024	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667940 McCrickard Kristy	12/20/2024	\$ 562.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667941 Peek Kate	12/20/2024	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667942 Sivley Stacey	12/20/2024	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667943 Wilkerson Heather	12/20/2024	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667944 Harris Kourtney	12/20/2024	\$ 4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	667945 Johnson Beth	12/20/2024	\$ 12,957.30	Unrestricted Shared Services	Payroll
Wallace State CC	667946 Wadkins Susan	12/20/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	667947 Wilson Lauren	12/20/2024	\$ 1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	667947 Wilson Lauren	12/20/2024	\$ 9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667948 Ingram Matt	12/20/2024	\$ 7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	667949 Kennedy Misty	12/20/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	667950 Sadler Zachary	12/20/2024	\$ 3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667951 Scarbrough Dax	12/20/2024	\$ 5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	667952 Thornton Mary	12/20/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	667953 Thurman Justin	12/20/2024	\$ 4,817.69	Unrestricted Shared Services	Payroll
Wallace State CC	667954 Cobb Jesse	12/20/2024	\$ 5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667955 Humaideh Iman	12/20/2024	\$ 3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	667956 Marty Jacqueline	12/20/2024	\$ 8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	667957 Gipson Brian	12/20/2024	\$ 7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	667958 Holmes Kristen	12/20/2024	\$ 11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	667959 Mahler Theresa	12/20/2024	\$ 6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	667960 Quick Brooke	12/20/2024	\$ 225.33	Unrestricted Shared Services	Payroll
Wallace State CC	667960 Quick Brooke	12/20/2024	\$ 4,795.25	Student Support Service	Payroll
Wallace State CC	667961 Edmonds Logan	12/20/2024	\$ 3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	667962 Fuller Audrey	12/20/2024	\$ 3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	667963 Hensley Gabrielle	12/20/2024	\$ 5,748.88	Unrestricted Shared Services	Payroll
Wallace State CC	667964 Murff Pamela	12/20/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667965 Freeman Natalie	12/20/2024	\$ 4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	667966 Hasenbein William	12/20/2024	\$ 2,302.93	Unrestricted Distance Ed	Payroll
Wallace State CC	667966 Hasenbein William	12/20/2024	\$ 3,122.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667967 Stanley Jennifer	12/20/2024	\$ 6,136.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667968 Wisener Ian	12/20/2024	\$ 6,032.19	Unrestricted Shared Services	Payroll
Wallace State CC	667969 Young Daniel	12/20/2024	\$ 4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	667970 Holmes Christina	12/20/2024	\$ 6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	667971 Gato Audrey	12/20/2024	\$ 4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	667972 Ingram Billy	12/20/2024	\$ 5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	667973 McRea Jennifer	12/20/2024	\$ 5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	667974 Nichols Dakota	12/20/2024	\$ 6,236.92	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	667975	Ponder Devan	12/20/2024	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	667976	Rice Whitney	12/20/2024	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	667977	Robinson Amber	12/20/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	667978	Twitty Kimberly	12/20/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	667979	Arnold Jackie	12/20/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667980	Downs Karen	12/20/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	667981	Farr Patchez	12/20/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667982	Martinez Monica	12/20/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	667983	Miller Keisha	12/20/2024	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	667984	Calvert Belinda	12/20/2024	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	667985	Castro Martinez Rosamaria	12/20/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667986	Liddle Elizabeth	12/20/2024	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	667987	Milligan Jimmy	12/20/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667988	Stephens Susan	12/20/2024	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	667989	Tidwell James	12/20/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	667990	Twitty Jennifer	12/20/2024	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	667991	Hanson Mollie	12/20/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	667992	Howard Daniel	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667993	Everett Aaron	12/20/2024	\$	3,829.30	Unrestricted Shared Services	Payroll
Wallace State CC	667994	Putman Randy	12/20/2024	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667994	Putman Randy	12/20/2024	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	667995	Simmons Joseph	12/20/2024	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	667996	West Toni	12/20/2024	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	667997	Key Faron	12/20/2024	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	667998	Wilson Drew	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	667999	Yates Kevin	12/20/2024	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	668000	Crider Anthony	12/20/2024	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	668001	Mayfield Collin	12/20/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	668002	Adams John	12/20/2024	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	668003	Wilson Kayland	12/20/2024	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	668004	Burch Sallie	12/20/2024	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	668005	Garner Timothy	12/20/2024	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	668006	Beard Ella	12/20/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	668007	Daniel Randy	12/20/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668007	Daniel Randy	12/20/2024	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668007	Daniel Randy	12/20/2024	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	668008	Brakefield Jordan	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668009	Couey Brittany	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668010	Denney Mckenna	12/20/2024	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	668011	Kahler Kimberley	12/20/2024	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	668012	Maxcy Sheena	12/20/2024	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	668013	Moody Candy	12/20/2024	\$	4,861.50	Unrestricted Shared Services	Payroll
Wallace State CC	668014	Mullins Stephanie	12/20/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	668015	Roper Tammy	12/20/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	668016	Stone Leathel	12/20/2024	\$	172.11	AE-State Regular	Payroll
Wallace State CC	668016	Stone Leathel	12/20/2024	\$	3,270.11	Unrestricted Shared Services	Payroll
Wallace State CC	668017	Thompson Amy	12/20/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668018	Widner Lacie	12/20/2024	\$	5,702.05	Unrestricted Shared Services	Payroll
Wallace State CC	668019	Abbott Jarrod	12/20/2024	\$	866.67	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668019	Abbott Jarrod	12/20/2024	\$ 6,329.08	Talent Search 21-26	Payroll
Wallace State CC	668020	Barnett John	12/20/2024	\$ 400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668020	Barnett John	12/20/2024	\$ 4,547.58	AE-State Regular	Payroll
Wallace State CC	668021	Battles Gordon	12/20/2024	\$ 4,314.83	Talent Search 21-26	Payroll
Wallace State CC	668022	Beard Anna	12/20/2024	\$ 4,861.00	Innovation Center	Payroll
Wallace State CC	668023	Campbell Bethany	12/20/2024	\$ 6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	668024	Chairez Jessica	12/20/2024	\$ 4,314.83	Talent Search 21-26	Payroll
Wallace State CC	668025	Daugherty Annette	12/20/2024	\$ 2,597.76	Talent Search 21-26	Payroll
Wallace State CC	668026	Glasscock Theresa	12/20/2024	\$ 4,207.58	AE-State Regular	Payroll
Wallace State CC	668027	Hill Juanita	12/20/2024	\$ 4,412.00	AE-State Regular	Payroll
Wallace State CC	668028	Hunt Mary	12/20/2024	\$ 2,658.21	Student Support Service	Payroll
Wallace State CC	668028	Hunt Mary	12/20/2024	\$ 2,658.21	Title III A	Payroll
Wallace State CC	668029	Kress Travis	12/20/2024	\$ 4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	668030	Lambert Jennifer	12/20/2024	\$ 4,224.08	AE-State Regular	Payroll
Wallace State CC	668031	Leggett Vikki	12/20/2024	\$ 5,257.25	AE-State Regular	Payroll
Wallace State CC	668032	Lewis William	12/20/2024	\$ 4,046.00	AE-Federal Regular	Payroll
Wallace State CC	668033	Lipsey Linda	12/20/2024	\$ 5,007.00	AE-Federal Regular	Payroll
Wallace State CC	668034	Metrock April	12/20/2024	\$ 4,080.00	AE-Federal Regular	Payroll
Wallace State CC	668035	Michael-Ryan Kaitlyn	12/20/2024	\$ 1,884.16	Unrestricted Shared Services	Payroll
Wallace State CC	668035	Michael-Ryan Kaitlyn	12/20/2024	\$ 1,884.17	Title III A	Payroll
Wallace State CC	668036	Overton Gidgett	12/20/2024	\$ 2,649.73	Talent Search 21-26	Payroll
Wallace State CC	668037	Payne Lisa	12/20/2024	\$ 4,133.75	AE-State Regular	Payroll
Wallace State CC	668038	Pritchett Jessica	12/20/2024	\$ 2,020.96	ARC - Healthcare	Payroll
Wallace State CC	668038	Pritchett Jessica	12/20/2024	\$ 2,020.96	Unrestricted Shared Services	Payroll
Wallace State CC	668039	Ryan Sean	12/20/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	668040	Schoonmaker Valerie	12/20/2024	\$ 1,805.33	AE-State Regular	Payroll
Wallace State CC	668041	Tarvin Bobby	12/20/2024	\$ 3,677.58	Title III A	Payroll
Wallace State CC	668042	Taylor Kathy	12/20/2024	\$ 4,588.67	Student Support Service	Payroll
Wallace State CC	668043	Weissend Savana	12/20/2024	\$ 4,132.67	Talent Search 21-26	Payroll
Wallace State CC	668044	West Adam	12/20/2024	\$ 3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	668045	White Rachel	12/20/2024	\$ 6,627.89	Student Support Service	Payroll
Wallace State CC	668046	Wiggins Christine	12/20/2024	\$ 5,918.83	Title III A	Payroll
Wallace State CC	668047	Wilkins Patti	12/20/2024	\$ 8,402.42	AE-Federal Regular	Payroll
Wallace State CC	668048	Burgess Chelsea	12/20/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668049	Rodriguez Taylor	12/20/2024	\$ 4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	668050	Crutchfield Patricia	12/20/2024	\$ 5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668051	Jordan Carrie	12/20/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668052	Pugh Zoe	12/20/2024	\$ 3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668053	Brooks Johnny	12/20/2024	\$ 1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	668053	Brooks Johnny	12/20/2024	\$ 3,168.06	DOJ - COPS	Payroll
Wallace State CC	668054	Calvert Nathaniel	12/20/2024	\$ 3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	668055	Drake Shane	12/20/2024	\$ 7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	668056	Goggans Ray	12/20/2024	\$ 4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	668057	Gunn Stephen	12/20/2024	\$ 3,059.00	Unrestricted Shared Services	Payroll
Wallace State CC	668058	Howell Joshua	12/20/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668059	Johnson Karen	12/20/2024	\$ 4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	668060	Markey James	12/20/2024	\$ 3,151.00	Unrestricted Shared Services	Payroll
Wallace State CC	668061	Posey II Clyde	12/20/2024	\$ 4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	668062	Price Justin	12/20/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668063	Rasbury Michael	12/20/2024	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	668064	Hudson Mattie	12/20/2024	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	668065	Allen Ladonna	12/20/2024	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	668066	Barnett Kristi	12/20/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668067	Grimes Julia	12/20/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668068	Harbin Malinda	12/20/2024	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	668069	Messersmith Brett	12/20/2024	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668070	Peek Susan	12/20/2024	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	668071	Aldridge Penny	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	668072	Allen Brian	12/20/2024	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	668073	Roden Thomas	12/20/2024	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	668074	Calvert Austin	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668075	Castleberry Edward	12/20/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668076	Clabo Glen	12/20/2024	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668077	Edwards Terry	12/20/2024	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	668078	Gilliland Phillip	12/20/2024	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668079	Hinson Eldridge	12/20/2024	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	668080	Johnson James	12/20/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668081	Jordan Steven	12/20/2024	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	668082	Nall Nicholas	12/20/2024	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668083	Parker William	12/20/2024	\$	3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	668084	Payne Jimmy	12/20/2024	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	668085	Roper Rachel	12/20/2024	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668086	Smith John	12/20/2024	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668087	Wilbanks Jamie	12/20/2024	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	668088	Wilkins Donald	12/20/2024	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	668089	Williams Mark	12/20/2024	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668090	Bates Peggy	12/20/2024	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	668091	Entrekin Timothy	12/20/2024	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	668092	Gouchtchina Nina	12/20/2024	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	668093	Roquemore Connie	12/20/2024	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	668094	Leeth Robbin	12/20/2024	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	668095	Roberts Joe	12/20/2024	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	668096	Woods Tyler	12/20/2024	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	668097	Sams Wesley	12/20/2024	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	668098	Leonardi Amanda	12/20/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	668099	Crosby Mary	12/20/2024	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668100	Horton Patricia	12/20/2024	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668101	Seymore Dallas	12/20/2024	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668101	Seymore Dallas	12/20/2024	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	668102	Wilkins Kathryn	12/20/2024	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668103	Yarbrough Sarah	12/20/2024	\$	3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668104	Bolin Richard	12/20/2024	\$	4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	668104	Bolin Richard	12/20/2024	\$	4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	668105	Hart Stephanie	12/20/2024	\$	1,793.45	Unrestricted Shared Services	Payroll
Wallace State CC	668105	Hart Stephanie	12/20/2024	\$	1,793.47	Housing- Wallace Hanceville	Payroll
Wallace State CC	668106	Pilcher Janet	12/20/2024	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	668107	Williamson Bonnie	12/20/2024	\$	2,473.68	Housing- Wallace Hanceville	Payroll
Wallace State CC	668108	Ellard Lisa	12/20/2024	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668109	Jones Christina	12/20/2024	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668110	Gamble Mark	12/20/2024	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	!0001887	NA Properties Inc.	1/3/2025	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001887	NA Properties Inc.	1/3/2025	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	419112	Utilities Board of the City of Oneonta	1/3/2025	\$	620.86	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	419112	Utilities Board of the City of Oneonta	1/3/2025	\$	1,012.69	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	!0001888	Nash Steven	1/8/2025	\$	1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419113	Charter Communications Holdings LLC	1/8/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	419114	Cooperative Connection LLC	1/8/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	419114	Cooperative Connection LLC	1/8/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	147.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	573.12	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	1,146.24	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	4,099.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	8,310.26	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	419115	Cullman Electric Cooperative	1/8/2025	\$	103,729.68	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	419116	Lowe's Company	1/8/2025	\$	1,474.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419117	Neopost USA Inc.	1/8/2025	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	419117	Neopost USA Inc.	1/8/2025	\$	632.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419118	ODP Business Solutions LLC	1/8/2025	\$	39.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419118	ODP Business Solutions LLC	1/8/2025	\$	120.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419119	PEEHIP	1/8/2025	\$	346.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	419120	Quadient Finance USA Inc	1/8/2025	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	419121	The Lioce Group Inc.	1/8/2025	\$	237.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419122	WEX Inc	1/8/2025	\$	1,172.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419122	WEX Inc	1/8/2025	\$	3,102.07	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419123	ACT Inc	1/8/2025	\$	267.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	419124	Alabama Community College System	1/8/2025	\$	56,774.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	419124	Alabama Community College System	1/8/2025	\$	283,870.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	419125	American Association of Community Colleges	1/8/2025	\$	8,173.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	419126	American Heart Association Inc	1/8/2025	\$	112.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419127	Automationdirect.Com	1/8/2025	\$	141.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419128	Barnes & Noble Education Inc.	1/8/2025	\$	(557.98)	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	419128	Barnes & Noble Education Inc.	1/8/2025	\$	884.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419129	Blackbaud Inc	1/8/2025	\$	54,633.70	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419130	Bono Enterprises LLC	1/8/2025	\$	900.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	419131	Christiansen Aviation Inc.	1/8/2025	\$	6,565.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	419132	Complete Family Medicine	1/8/2025	\$	122.00	SNAP 2019-2020	Other Professional Fees - PS
Wallace State CC	419133	Continental Service Group LLC	1/8/2025	\$	49.97	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	419134	Covington Flooring Co Inc	1/8/2025	\$	143,526.83	Fac Ren Indoor Track	Building Alterations - CE
Wallace State CC	419135	Cullman Sign & Banner	1/8/2025	\$	120.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419136	Cullman-Jefferson Counties Gas District	1/8/2025	\$	163.05	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	419136	Cullman-Jefferson Counties Gas District	1/8/2025	\$	2,411.47	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	419136	Cullman-Jefferson Counties Gas District	1/8/2025	\$	30,115.18	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	419137	Elsevier Inc.	1/8/2025	\$	12,600.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	419138	Game Day Athletic Surfaces Inc.	1/8/2025	\$	214,752.90	Fac Ren Softball/Baseball Field&Turf	Improvements - Other - CE
Wallace State CC	419139	Gulf States Distributors	1/8/2025	\$	1,621.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419140	Holston Gases Inc	1/8/2025	\$	1,718.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419141	Johnson Crossing Water Sy	1/8/2025	\$	114.30	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419141	Johnson Crossing Water Sy	1/8/2025	\$	234.48	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419141	Johnson Crossing Water Sy	1/8/2025	\$	1,690.47	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419141	Johnson Crossing Water Sy	1/8/2025	\$	21,265.44	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419142	Mobile Communications America Inc	1/8/2025	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419143	MTI Enterprises Inc.	1/8/2025	\$	400.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	419144	National Restaurant Association Solutions LLC	1/8/2025	\$	845.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419145	Pocket Nurse Enterprises Inc.	1/8/2025	\$	3,524.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419146	Snap-On Incorporated	1/8/2025	\$	1,376.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419147	Southern Gas and Supply of Birm LLC	1/8/2025	\$	2,175.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419148	Vantage Construction LLC	1/8/2025	\$	136,337.17	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	!0001889	Hendrix William	1/9/2025	\$	1,704.43	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	419149	Cullman Electric Cooperative	1/9/2025	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	419149	Cullman Electric Cooperative	1/9/2025	\$	696.37	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	419150	Otelco Inc.	1/9/2025	\$	(126.67)	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	419150	Otelco Inc.	1/9/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	419151	Sysco USA III LLC	1/9/2025	\$	84.27	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419151	Sysco USA III LLC	1/9/2025	\$	2,542.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419152	Alabama Community College Conference	1/9/2025	\$	1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	419153	Alabama Music Educators Association	1/9/2025	\$	150.00	Band Club	Deposit Liabilities - AP
Wallace State CC	419154	Alertus Technologies LLC	1/9/2025	\$	11,179.82	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419155	Amazon	1/9/2025	\$	79.03	Baseball Club	Deposit Liabilities - AP
Wallace State CC	419155	Amazon	1/9/2025	\$	241.08	Innovation Center	Materials and Supplies - MS
Wallace State CC	419155	Amazon	1/9/2025	\$	574.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419155	Amazon	1/9/2025	\$	720.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419155	Amazon	1/9/2025	\$	737.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419156	AT & T	1/9/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	419157	AT & T	1/9/2025	\$	60.24	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	419158	Benco Dental Co.	1/9/2025	\$	1,285.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419159	BirdBrain Technologies Inc.	1/9/2025	\$	1,590.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	419160	CDW LLC	1/9/2025	\$	18,138.92	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419161	Cengage Learning Inc.	1/9/2025	\$	46.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419162	City of Cullman	1/9/2025	\$	232.98	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	419163	Creative Design & Screenprinting	1/9/2025	\$	455.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419163	Creative Design & Screenprinting	1/9/2025	\$	2,500.00	WSSC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	419164	Cullman Area Chamber of Commerce	1/9/2025	\$	10,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419165	Dyar Outdoor	1/9/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	419166	Environmental Systems Research Institute Inc.	1/9/2025	\$	500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	419167	Express Oil Change LLC	1/9/2025	\$	267.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419168	George C Wallace State Community College	1/9/2025	\$	52.35	Unrestricted Wallace Hanceville	Postage - OOS
Wallace State CC	419169	Global Equipment Company Inc.	1/9/2025	\$	3,490.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419170	Haley Kayla	1/9/2025	\$	136.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	419171	Hanceville Waterworks	1/9/2025	\$	142.51	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419171	Hanceville Waterworks	1/9/2025	\$	292.35	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419171	Hanceville Waterworks	1/9/2025	\$	2,107.66	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419171	Hanceville Waterworks	1/9/2025	\$	26,513.57	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	419172	Interact Communications Inc.	1/9/2025	\$	19,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419173	Johnny's Barbecue Inc.	1/9/2025	\$	131.40	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419174 Konica Minolta Business Solutions USA Inc	1/9/2025	\$ 30.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419175 Lamar OCI South	1/9/2025	\$ 3,920.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419176 Loan Science	1/9/2025	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419177 Mid-South Medical Imaging LLC	1/9/2025	\$ 49,979.85	Career Tech Equipment - Sonography	Furniture and Equip > \$25K - CE
Wallace State CC	419178 Osiris Recycling Solutions LLC	1/9/2025	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419179 Pocket Nurse Enterprises Inc.	1/9/2025	\$ 3,524.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419180 Publix Super Markets Inc	1/9/2025	\$ 37.01	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419180 Publix Super Markets Inc	1/9/2025	\$ 227.32	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419181 SESAC LLC	1/9/2025	\$ 436.60	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	419182 Sign Language Interpreting Service LLC	1/9/2025	\$ 1,018.90	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	419183 Tri-Central County BBOA	1/9/2025	\$ 1,800.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	419184 University of Alabama at Birmingham	1/9/2025	\$ 1,848.23	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	419185 University of South Alabama	1/9/2025	\$ 290.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	419186 Varsity Brands Holding Co. Inc.	1/9/2025	\$ 194.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419187 Varsity Brands Holding Co. Inc.	1/9/2025	\$ 2,726.75	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 19.15	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 36.87	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 73.25	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 91.34	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 359.17	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419188 Visual Edge IT Inc.	1/9/2025	\$ 1,476.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419189 W.L. Halsey Grocery Co. Inc.	1/9/2025	\$ 685.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419190 Wagner's Team Sports	1/9/2025	\$ 792.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	419191 Ward's Natural Science	1/9/2025	\$ 245.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419192 Wellstone Inc.	1/9/2025	\$ 5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419193 Alabama Power Company	1/15/2025	\$ 3,398.21	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	419194 Charter Communications Holdings LLC	1/15/2025	\$ 2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	419195 Sysco USA III LLC	1/15/2025	\$ 465.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419195 Sysco USA III LLC	1/15/2025	\$ 1,153.57	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419196 The Lioce Group Inc.	1/15/2025	\$ 659.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419197 Trane US Inc	1/15/2025	\$ 2,808.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419198 4imprint Inc.	1/15/2025	\$ 4,456.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419199 ACCS Human Resources Management Association	1/15/2025	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	419200 ACCS Human Resources Management Association	1/15/2025	\$ 100.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	419200 ACCS Human Resources Management Association	1/15/2025	\$ 300.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	419201 Alabama SkillsUSA	1/15/2025	\$ 2,250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	419202 Alert Services Inc.	1/15/2025	\$ 1,692.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419203 Amazon	1/15/2025	\$ 671.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419203 Amazon	1/15/2025	\$ 790.13	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	419204 BadgePass Inc	1/15/2025	\$ 1,272.50	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	419205 Big Cedars LLC	1/15/2025	\$ 3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419206 Boosters Inc.	1/15/2025	\$ 737.25	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	419207 Bostic Trucking and Excavating Inc	1/15/2025	\$ 540,625.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	419208 Cengage Learning Inc.	1/15/2025	\$ 325.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419210 City of Cullman	1/15/2025	\$ 443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	419210 City of Cullman	1/15/2025	\$ 6,727.84	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419211 Coca-Cola Bottling Company United Inc.	1/15/2025	\$ 6,455.56	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419212	Comfort Systems USA (Mid South) Inc	1/15/2025	\$ 698,541.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	419213	Cullman Towing & Recovery	1/15/2025	\$ 550.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419214	Daniel & Henry Company	1/15/2025	\$ 3,600.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	419215	Earl Dudley LLC	1/15/2025	\$ 10,600.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	419216	Eco Mold Go LLC	1/15/2025	\$ 14,575.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419217	GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	1/15/2025	\$ 17,520.00	Career Tech Equipment - Sonography	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	419217	GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	1/15/2025	\$ 55,050.00	Career Tech Equipment - Sonography	Furniture and Equip > \$25K - CE
Wallace State CC	419218	George C Wallace State Community College	1/15/2025	\$ 1,000.00	Vending- Wallace Hanceville	Petty Cash
Wallace State CC	419219	Graybar Electric Co Inc.	1/15/2025	\$ 8,368.27	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419220	GTTR Inc.	1/15/2025	\$ 3,943.29	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	419221	Houston Mason	1/15/2025	\$ 53.30	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	419222	Imperial Bag & Paper Co. LLC	1/15/2025	\$ 5,545.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419223	Leadership Alabama	1/15/2025	\$ 175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	419224	Linkedin Corporation	1/15/2025	\$ 6,050.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	419224	Linkedin Corporation	1/15/2025	\$ 6,050.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	419225	McKesson Medical-Surgical	1/15/2025	\$ 89.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419226	National League for Nursing Inc.	1/15/2025	\$ 1,865.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	419227	Pocket Nurse Enterprises Inc.	1/15/2025	\$ 1,664.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419228	Publix Super Markets Inc	1/15/2025	\$ 83.61	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	419229	Southern Association for College Admission Counseling (SACAC)	1/15/2025	\$ 250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	419230	Southern Gas and Supply of Birm LLC	1/15/2025	\$ 3,883.30	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	419231	Stream South Communications LLC	1/15/2025	\$ 285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	419232	Vex Robotics	1/15/2025	\$ 83.58	STEM Club	Deposit Liabilities - AP
Wallace State CC	419233	Visual Edge IT Inc.	1/15/2025	\$ 37.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419233	Visual Edge IT Inc.	1/15/2025	\$ 333.05	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419234	W.H. Thomas Oil Co Inc	1/15/2025	\$ 3,413.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0001890	Ayers Terry	1/17/2025	\$ 210.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001891	Battles Gordon	1/17/2025	\$ 182.24	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001892	Chairez Jessica	1/17/2025	\$ 167.50	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001893	Crutchfield Patricia	1/17/2025	\$ 419.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001894	Holmes Kristen	1/17/2025	\$ 403.90	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001895	Rich Kelli	1/17/2025	\$ 383.50	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001896	Weissend Savana	1/17/2025	\$ 104.52	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001897	Wilson Lauren	1/17/2025	\$ 1,442.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	419235	Auto-Owners Insurance	1/17/2025	\$ 1,873.10	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	419236	Cintas Corporation	1/17/2025	\$ 1,057.74	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 0.65	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 31.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 77.99	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 125.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 183.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 204.00	Student Support Service	Participant Travel - IS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 499.36	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 712.63	Innovation Center	Materials and Supplies - MS
Wallace State CC	419237	Regions Bank	1/17/2025	\$ 2,575.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419238	State of Alabama	1/17/2025	\$ (15.62)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	419238	State of Alabama	1/17/2025	\$ 631.16	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	419239	State of Alabama	1/17/2025	\$ (21.14)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	419239	State of Alabama	1/17/2025	\$ 788.94	Unrestricted Wallace Hanceville	Sales Tax - AP

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419240 Sysco USA III LLC	1/17/2025	\$	1,481.08	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419240 Sysco USA III LLC	1/17/2025	\$	1,825.98	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419241 Trane US Inc	1/17/2025	\$	9.98	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	419242 Alabama Community College Conference	1/17/2025	\$	18,150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	419243 Alabama Web Press	1/17/2025	\$	163.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419243 Alabama Web Press	1/17/2025	\$	358.00	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	419243 Alabama Web Press	1/17/2025	\$	652.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419244 Amazon	1/17/2025	\$	38.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419245 Apollo Water Services LLC	1/17/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419246 Benco Dental Co.	1/17/2025	\$	88.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419246 Benco Dental Co.	1/17/2025	\$	105.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419247 Broadcast Music Inc.	1/17/2025	\$	1,747.11	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	419248 C Spire Business	1/17/2025	\$	9,730.82	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	419249 Castrol Premium Lube Express #1584	1/17/2025	\$	734.37	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419250 Coca-Cola Bottling Company United Inc.	1/17/2025	\$	946.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419251 Cook's Pest Control	1/17/2025	\$	87.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	419251 Cook's Pest Control	1/17/2025	\$	845.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419252 Dyar Outdoor	1/17/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419253 Engineerica Systems Inc.	1/17/2025	\$	3,700.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419254 Flowers Bakeries Sales of Alabama LLC	1/17/2025	\$	216.39	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419255 Howard Technology Solutions	1/17/2025	\$	959.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419256 Initial Impression	1/17/2025	\$	143.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419257 Konica Minolta Business Solutions USA Inc	1/17/2025	\$	44.82	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419258 Logo Resources Inc.	1/17/2025	\$	2,379.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419259 National Student Clearinghouse	1/17/2025	\$	735.00	Talent Search 21-26	Memberships - PS
Wallace State CC	419260 Our Town Radio Inc.	1/17/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419261 PMT Publishing	1/17/2025	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419262 Prevost	1/17/2025	\$	1,333.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419263 Pritchard Industries Southeast LLC	1/17/2025	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	419264 Publix Super Markets Inc	1/17/2025	\$	177.96	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419264 Publix Super Markets Inc	1/17/2025	\$	623.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419265 Thompson Tractor Co. Inc	1/17/2025	\$	41,125.39	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	419266 Visual Edge IT Inc.	1/17/2025	\$	159.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419267 W.L. Halsey Grocery Co. Inc.	1/17/2025	\$	593.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419268 Wilkerson Daniel	1/17/2025	\$	891.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	419269 Williams Blackstock Architects PC	1/17/2025	\$	15,640.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	419269 Williams Blackstock Architects PC	1/17/2025	\$	331,345.96	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	419814 AT & T	1/22/2025	\$	50.16	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	419815 C Spire Business	1/22/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419815 C Spire Business	1/22/2025	\$	2,674.40	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	12.78	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	419816 Regions Bank	1/22/2025	\$	25.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	30.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	559.64	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	570.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	881.72	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	1,149.69	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	419816 Regions Bank	1/22/2025	\$	1,600.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	419817 Verizon Wireless	1/22/2025	\$	40.01	AE - State Inst'l	Internet - UC

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	419817	Verizon Wireless	1/22/2025	\$	51.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	419817	Verizon Wireless	1/22/2025	\$	51.45	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	419817	Verizon Wireless	1/22/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	419817	Verizon Wireless	1/22/2025	\$	160.06	AE-Federal Regular	Internet - UC
Wallace State CC	419817	Verizon Wireless	1/22/2025	\$	846.02	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	419818	Amazon	1/22/2025	\$	176.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419818	Amazon	1/22/2025	\$	684.51	STEM Club	Deposit Liabilities - AP
Wallace State CC	419819	Chick-fil-A Cullman	1/22/2025	\$	156.50	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	419820	Coley Screen Printing LLC	1/22/2025	\$	2,313.35	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	419821	Cul-Peppers LLC.	1/22/2025	\$	162.84	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	419822	DAKs Inc	1/22/2025	\$	31.96	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	419823	J. W. Pepper & Son Inc.	1/22/2025	\$	420.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419824	MTI Enterprises Inc.	1/22/2025	\$	1,810.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419825	Wagner's Team Sports	1/22/2025	\$	191.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	419826	Wolters Kluwer Health Inc	1/22/2025	\$	28,044.59	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	!0001898	Burks Ricky	1/24/2025	\$	273.27	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	!0001899	Daugherty Annette	1/24/2025	\$	190.28	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001900	Hunt Mary	1/24/2025	\$	150.00	Title III A	Commercial Transportation - OS
Wallace State CC	419827	Alabama Power Company	1/24/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	419828	ODP Business Solutions LLC	1/24/2025	\$	512.25	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	419829	State of Alabama	1/24/2025	\$	24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419830	Sysco USA III LLC	1/24/2025	\$	1,858.83	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419831	The Lioce Group Inc.	1/24/2025	\$	97.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419832	4imprint Inc.	1/24/2025	\$	293.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419833	Amazon	1/24/2025	\$	1,616.88	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419834	B&D Electric Motor Co. Inc.	1/24/2025	\$	3,194.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419835	Charter Communications Holdings LLC	1/24/2025	\$	3,545.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	419836	Coca-Cola Bottling Company United Inc.	1/24/2025	\$	1,044.73	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419837	Comfort Systems USA (Mid South) Inc	1/24/2025	\$	568,010.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	419838	Cullman Rotorcraft Inc.	1/24/2025	\$	15,958.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	419839	Express Oil Change LLC	1/24/2025	\$	109.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419840	Flowers Bakeries Sales of Alabama LLC	1/24/2025	\$	216.39	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419841	Graybar Electric Co Inc.	1/24/2025	\$	2,014.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	419842	Holston Gases Inc	1/24/2025	\$	208.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	419843	Imperial Bag & Paper Co. LLC	1/24/2025	\$	10,165.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419844	Informatics Holdings Inc.	1/24/2025	\$	2,964.05	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	419845	McGriff Tire Co Inc	1/24/2025	\$	13.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	419846	Med Tech Biomedical Services LLC	1/24/2025	\$	1,555.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	419847	National Security Insurance Co	1/24/2025	\$	10,451.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	419848	Pinnacle NetworX LLC	1/24/2025	\$	6,411.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419849	Publix Super Markets Inc	1/24/2025	\$	201.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419849	Publix Super Markets Inc	1/24/2025	\$	390.10	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	419850	Southland Transportation Group	1/24/2025	\$	158,716.69	ICI Program Support - CDL Oneonta	Transportation Equip > \$25 000 - CE
Wallace State CC	419851	Stewart Engineering Inc.	1/24/2025	\$	1,000.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	419851	Stewart Engineering Inc.	1/24/2025	\$	1,000.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	419852	Varsity Brands Holding Co. Inc.	1/24/2025	\$	3,512.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	419853	W.L. Halsey Grocery Co. Inc.	1/24/2025	\$	553.96	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001901	Clabo Glen	1/29/2025	\$	170.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	!0001902	Richter Tiffany	1/29/2025	\$	170.00	WSC Singers Show Choir	Deposit Liabilities - AP

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	!0001903	NA Properties Inc.	1/29/2025	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001903	NA Properties Inc.	1/29/2025	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	420027	Meridian Waste Alabama LLC	1/29/2025	\$	408.32	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	420028	ODP Business Solutions LLC	1/29/2025	\$	347.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420029	Sysco USA III LLC	1/29/2025	\$	243.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420029	Sysco USA III LLC	1/29/2025	\$	1,278.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420030	The Lioce Group Inc.	1/29/2025	\$	74.71	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420030	The Lioce Group Inc.	1/29/2025	\$	239.49	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420030	The Lioce Group Inc.	1/29/2025	\$	280.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420031	AAEOPP	1/29/2025	\$	430.00	Student Support Service	Memberships - PS
Wallace State CC	420032	Amazon	1/29/2025	\$	37.88	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420032	Amazon	1/29/2025	\$	49.17	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	420032	Amazon	1/29/2025	\$	121.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420032	Amazon	1/29/2025	\$	323.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420032	Amazon	1/29/2025	\$	1,042.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420033	Boosters Inc.	1/29/2025	\$	207.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420034	Carolina Biological Supply Co	1/29/2025	\$	500.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420035	Electronics Technicians Association International Inc.	1/29/2025	\$	350.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420036	Express Oil Change LLC	1/29/2025	\$	917.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	420037	Flowers Bakeries Sales of Alabama LLC	1/29/2025	\$	86.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420038	Graybar Electric Co Inc.	1/29/2025	\$	259.76	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420038	Graybar Electric Co Inc.	1/29/2025	\$	3,030.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420039	Konica Minolta Business Solutions USA Inc	1/29/2025	\$	5.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420040	Long-Lewis of Cullman LLC	1/29/2025	\$	127.25	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420041	McKesson Medical-Surgical	1/29/2025	\$	41.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420042	National Junior College Athletic Association Foundation Inc	1/29/2025	\$	10,000.00	NJCAA Foundation	Local Contracts & Grants - LF
Wallace State CC	420043	Park Seed Wholesale	1/29/2025	\$	127.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420044	PBS Images Inc	1/29/2025	\$	1,841.55	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420045	Pocket Nurse Enterprises Inc.	1/29/2025	\$	2,935.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420046	Publix Super Markets Inc	1/29/2025	\$	42.02	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420047	The Burmax Co. Inc.	1/29/2025	\$	1,623.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420048	Utilities Board of the City of Oneonta	1/29/2025	\$	494.65	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	420048	Utilities Board of the City of Oneonta	1/29/2025	\$	2,153.18	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	420049	Varsity Brands Holding Co. Inc.	1/29/2025	\$	2,568.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420049	Varsity Brands Holding Co. Inc.	1/29/2025	\$	2,638.63	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	420050	Visual Edge IT Inc.	1/29/2025	\$	79.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420051	Ward's Natural Science	1/29/2025	\$	1,119.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001904	Kent Lyrie	1/31/2025	\$	492.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	420094	Charter Communications Holdings LLC	1/31/2025	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	420095	Quadient Finance USA Inc	1/31/2025	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	420096	Sysco USA III LLC	1/31/2025	\$	1,073.15	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420096	Sysco USA III LLC	1/31/2025	\$	1,220.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420096	Sysco USA III LLC	1/31/2025	\$	1,588.35	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420096	Sysco USA III LLC	1/31/2025	\$	1,784.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420097	Trane US Inc	1/31/2025	\$	10,705.31	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420098	A-1 Enterprises Inc.	1/31/2025	\$	5,732.27	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420099	Accreditation Council for BusinessSchools and Programs	1/31/2025	\$	7,500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	420100	Alabama Web Press	1/31/2025	\$	154.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420101	Amazon	1/31/2025	\$	726.00	AE-Federal Regular	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420102	American City Business Journals	1/31/2025	\$	170.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	420103	Barnes & Noble Education Inc.	1/31/2025	\$	77,479.12	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	420104	Blount County -Oneonta Chamber Of Commerce	1/31/2025	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420105	Friends Beauty Supply Inc	1/31/2025	\$	244.80	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420106	Game Day Athletic Surfaces Inc.	1/31/2025	\$	196,320.05	Fac Ren Softbal/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	420107	George C Wallace State Community College	1/31/2025	\$	14,250.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	420108	Graybar Electric Co Inc.	1/31/2025	\$	246.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420109	Holston Gases Inc	1/31/2025	\$	280.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420110	Hurst Review Services Inc	1/31/2025	\$	20,930.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	420111	NC3 Nat'l Coalition of Certification Cntrs	1/31/2025	\$	695.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	420112	Paramount Services Inc	1/31/2025	\$	503.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420113	Publix Super Markets Inc	1/31/2025	\$	62.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420113	Publix Super Markets Inc	1/31/2025	\$	138.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420113	Publix Super Markets Inc	1/31/2025	\$	151.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	668115	Harper Lisa	1/31/2025	\$	136.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668116	Doyle Tiffanie	1/31/2025	\$	1,396.97	Innovation Center	Payroll
Wallace State CC	668117	Elrod Kelly	1/31/2025	\$	766.31	Innovation Center	Payroll
Wallace State CC	668118	Standridge Jessica	1/31/2025	\$	144.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668119	Coy Kathryn	1/31/2025	\$	621.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668120	McGinnis Mitzi	1/31/2025	\$	550.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668121	Anderson Alesha	1/31/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668122	Cash Leigh	1/31/2025	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668123	Ray Teresa	1/31/2025	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668124	Parker April	1/31/2025	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668125	Borden Matthew	1/31/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668126	Holmes James	1/31/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668127	Warner Duncan	1/31/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668128	Mooney Sarah	1/31/2025	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668129	Pickett Kiley	1/31/2025	\$	729.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668130	Graves Kris	1/31/2025	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668131	McCarl Katie	1/31/2025	\$	351.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668132	Logan Jennifer	1/31/2025	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668133	Green Courtney	1/31/2025	\$	615.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668135	Bynum Jason	1/31/2025	\$	425.00	Innovation Center	Payroll
Wallace State CC	668136	Holtsclaw Kaitlyn	1/31/2025	\$	1,491.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668137	Swindall Daniel	1/31/2025	\$	207.16	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668137	Swindall Daniel	1/31/2025	\$	1,035.56	Innovation Center	Payroll
Wallace State CC	668138	Drew Christopher	1/31/2025	\$	181.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668139	Ganus Bobby	1/31/2025	\$	495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668140	Garst Noah	1/31/2025	\$	973.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668141	Gross Brandon	1/31/2025	\$	7,590.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668142	Scalf Cole	1/31/2025	\$	561.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668143	Nichols Jonathon	1/31/2025	\$	379.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668144	O'Neal Micah	1/31/2025	\$	429.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668145	Pearson Aaron	1/31/2025	\$	346.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668146	Turley Gregory	1/31/2025	\$	132.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668147	Hamrick Bonnie	1/31/2025	\$	332.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668148	Pruitt Brenda	1/31/2025	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668149	Whaley Merideth	1/31/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668150 Zapka Sandra	1/31/2025	\$ 1,262.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668151 Abbott Rhonda	1/31/2025	\$ 1,160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668152 Adams Steven	1/31/2025	\$ 60.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668152 Adams Steven	1/31/2025	\$ 270.00	Innovation Center	Payroll
Wallace State CC	668153 Lajara Elidalis	1/31/2025	\$ 850.00	Unrestricted Shared Services	Payroll
Wallace State CC	668154 Stepp Donald	1/31/2025	\$ 607.44	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668154 Stepp Donald	1/31/2025	\$ 1,215.06	Innovation Center	Payroll
Wallace State CC	668155 Herring Randy	1/31/2025	\$ 202.53	Innovation Center	Payroll
Wallace State CC	668155 Herring Randy	1/31/2025	\$ 1,552.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668156 Humbert Edward	1/31/2025	\$ 1,900.00	Innovation Center	Payroll
Wallace State CC	668157 O'Leary Brian	1/31/2025	\$ 900.00	Innovation Center	Payroll
Wallace State CC	668158 Ryan Jonathan	1/31/2025	\$ 850.00	Innovation Center	Payroll
Wallace State CC	668159 Sims Johnathan	1/31/2025	\$ 1,000.00	Innovation Center	Payroll
Wallace State CC	668160 Carden Judie	1/31/2025	\$ 1,052.30	Unrestricted Shared Services	Payroll
Wallace State CC	668161 Dillashaw Brenda	1/31/2025	\$ 1,142.82	Unrestricted Shared Services	Payroll
Wallace State CC	668162 Pugh Kelley	1/31/2025	\$ 746.79	Unrestricted Shared Services	Payroll
Wallace State CC	668164 Arnold Mya	1/31/2025	\$ 708.50	Unrestricted Shared Services	Payroll
Wallace State CC	668165 Bales Chloe	1/31/2025	\$ 728.00	Unrestricted Shared Services	Payroll
Wallace State CC	668167 Chapman Elizabeth	1/31/2025	\$ 864.50	Unrestricted Shared Services	Payroll
Wallace State CC	668169 Eison Isabella	1/31/2025	\$ 744.25	Unrestricted Shared Services	Payroll
Wallace State CC	668170 Fendley Gracie	1/31/2025	\$ 526.50	Unrestricted Shared Services	Payroll
Wallace State CC	668172 Frost Allison	1/31/2025	\$ 877.50	Unrestricted Shared Services	Payroll
Wallace State CC	668176 Phillips Camden	1/31/2025	\$ 126.75	Unrestricted Shared Services	Payroll
Wallace State CC	668178 Sellers Timothy	1/31/2025	\$ 609.00	Unrestricted Shared Services	Payroll
Wallace State CC	668179 Threadgill Shelby	1/31/2025	\$ 461.50	Unrestricted Shared Services	Payroll
Wallace State CC	668181 Borden Sidney	1/31/2025	\$ 1,320.00	Unrestricted Shared Services	Payroll
Wallace State CC	668184 Barnett John	1/31/2025	\$ 655.76	AE-State Regular	Payroll
Wallace State CC	668186 Bowling Caitlin	1/31/2025	\$ 1,046.25	AE-Federal Regular	Payroll
Wallace State CC	668191 Flaig Edmond	1/31/2025	\$ 116.25	AE - State Inst'l	Payroll
Wallace State CC	668192 Gattis Amy	1/31/2025	\$ 116.25	AE-State Regular	Payroll
Wallace State CC	668193 Givens Krista	1/31/2025	\$ 674.25	AE-State Regular	Payroll
Wallace State CC	668197 Jones Shannon	1/31/2025	\$ 401.06	AE-State Regular	Payroll
Wallace State CC	668198 Kress Travis	1/31/2025	\$ 203.36	NSF - NEVTEX	Payroll
Wallace State CC	668199 Metrock April	1/31/2025	\$ 975.00	Innovation Center	Payroll
Wallace State CC	668202 Shell Suzaun	1/31/2025	\$ 46.50	AE-State Regular	Payroll
Wallace State CC	668205 Verdin Maldonado Vianney	1/31/2025	\$ 780.00	Unrestricted Shared Services	Payroll
Wallace State CC	668206 McDonald Brian	1/31/2025	\$ 276.00	Unrestricted Shared Services	Payroll
Wallace State CC	668207 Beasley Brooke	1/31/2025	\$ 659.03	Unrestricted Shared Services	Payroll
Wallace State CC	668208 Aldridge Penny	1/31/2025	\$ 1,288.00	Unrestricted Shared Services	Payroll
Wallace State CC	668212 Carney Olen	1/31/2025	\$ 380.00	Unrestricted Shared Services	Payroll
Wallace State CC	668213 Cook Robert	1/31/2025	\$ 570.00	Unrestricted Shared Services	Payroll
Wallace State CC	668214 Klabon Kirby	1/31/2025	\$ 1,710.00	Unrestricted Shared Services	Payroll
Wallace State CC	668215 Hoyt Killian	1/31/2025	\$ 759.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668216 Rainosek Bradley	1/31/2025	\$ 7,623.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668217 Florence Tammy	1/31/2025	\$ 643.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668218 Baker Timothy	1/31/2025	\$ 1,012.50	Innovation Center	Payroll
Wallace State CC	668218 Baker Timothy	1/31/2025	\$ 1,012.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668219 Jones Sam	1/31/2025	\$ 110.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668220 Edwards Charlotte	1/31/2025	\$ 1,055.02	Other Auxiliary-WH Testing	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668221	Hall Mary	1/31/2025	\$	71.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668222	Rose William	1/31/2025	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	668223	Sexton Timothy	1/31/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	668225	Akridge Danielle	1/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668226	Karolewics Vicki	1/31/2025	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	668227	Ashley Heather	1/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668228	Ball Ashley	1/31/2025	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668229	Brock Laura	1/31/2025	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668230	Burtram Amy	1/31/2025	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668231	Bynum Christopher	1/31/2025	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668232	Copeland Susan	1/31/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668233	Doyle Tiffanie	1/31/2025	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668234	Dunkle Jennifer	1/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668235	Elrod Kelly	1/31/2025	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668236	Hiatt Meredith	1/31/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668237	Hood Amanda	1/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668238	Hoover Deborah	1/31/2025	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668239	Kreps Rachel	1/31/2025	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668240	Roper Martha	1/31/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668241	Standridge Alicia	1/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668242	Walker Kelly	1/31/2025	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668243	Whisenhunt Logan	1/31/2025	\$	6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668244	Wilhite Rosey	1/31/2025	\$	10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668245	Cleghorn Chris	1/31/2025	\$	7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668246	Kilpatrick Jaime	1/31/2025	\$	6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668247	Brewer Ramonica	1/31/2025	\$	6,187.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668248	Eisner Stephanie	1/31/2025	\$	5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668249	Melton Halli	1/31/2025	\$	3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668250	Weeks Corey	1/31/2025	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668251	Whited Tammye	1/31/2025	\$	6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668252	Bullard Natalie	1/31/2025	\$	5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668253	Flack Jordan	1/31/2025	\$	4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668254	Sutherland April	1/31/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668255	Hackney Casey	1/31/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668256	Lawrence Gregory	1/31/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668257	Blubaugh Lori	1/31/2025	\$	4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668258	Howard Tammy	1/31/2025	\$	5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668259	Beck Susan	1/31/2025	\$	2,853.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668259	Beck Susan	1/31/2025	\$	4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668260	Shipp Tiffany	1/31/2025	\$	2,488.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668260	Shipp Tiffany	1/31/2025	\$	3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668261	Owen Brandy	1/31/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668262	Gooch Rachel	1/31/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668263	Wilson Kelly	1/31/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668264	Adams Alina	1/31/2025	\$	6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668265	Herfurth Stefanie	1/31/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668266	Tarvin Lisa	1/31/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668267	Cordell Leesa	1/31/2025	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668268	Malone James	1/31/2025	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668269	McCarl Katie	1/31/2025	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668270	Rich Kelli	1/31/2025	\$ 5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668271	Lancaster Ashley	1/31/2025	\$ 5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668272	Tatum Tabatha	1/31/2025	\$ 6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668273	Bowden Lori	1/31/2025	\$ 5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	668274	Craig Jennifer	1/31/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668275	German Lisa	1/31/2025	\$ 12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	668276	Rooker Deidre	1/31/2025	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668277	Sandlin Mindie	1/31/2025	\$ 3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	668278	Baker Mark	1/31/2025	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668279	Chaffin Christopher	1/31/2025	\$ 345.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668279	Chaffin Christopher	1/31/2025	\$ 689.93	Unrestricted Distance Ed	Payroll
Wallace State CC	668280	Eaton Kristin	1/31/2025	\$ 2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668280	Eaton Kristin	1/31/2025	\$ 4,666.73	Unrestricted Distance Ed	Payroll
Wallace State CC	668281	Henshaw Robert	1/31/2025	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668281	Henshaw Robert	1/31/2025	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668282	Johnson Jeff	1/31/2025	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668282	Johnson Jeff	1/31/2025	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668283	McRea Jeffrey	1/31/2025	\$ 230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668284	Sides Kathryn	1/31/2025	\$ 1,796.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668284	Sides Kathryn	1/31/2025	\$ 5,164.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668285	Tillman Amanda	1/31/2025	\$ 2,936.63	Unrestricted Distance Ed	Payroll
Wallace State CC	668285	Tillman Amanda	1/31/2025	\$ 3,580.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668286	White Brandon	1/31/2025	\$ 1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668287	Flanigan Alyce	1/31/2025	\$ 12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	668288	Rice Gena	1/31/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	668289	Johnson Brennan	1/31/2025	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668290	Nicholas Rita	1/31/2025	\$ 2,460.47	Unrestricted Distance Ed	Payroll
Wallace State CC	668290	Nicholas Rita	1/31/2025	\$ 7,081.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668291	Sims Andria	1/31/2025	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668292	Daniel Ramon	1/31/2025	\$ 2,273.83	Unrestricted Distance Ed	Payroll
Wallace State CC	668292	Daniel Ramon	1/31/2025	\$ 3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668293	Jones Valerie	1/31/2025	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668294	Burks Ricky	1/31/2025	\$ 7,013.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668295	McDonald Amy	1/31/2025	\$ 3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668296	Richter Tiffany	1/31/2025	\$ 5,933.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668297	Robinson Justin	1/31/2025	\$ 6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668298	Stone Jennie	1/31/2025	\$ 3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668299	Desnoes Cynthia	1/31/2025	\$ 4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668300	Green Angela	1/31/2025	\$ 1,988.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668300	Green Angela	1/31/2025	\$ 2,982.56	Unrestricted Distance Ed	Payroll
Wallace State CC	668301	Scott Adrian	1/31/2025	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668301	Scott Adrian	1/31/2025	\$ 5,706.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668302	Bailey Kenneth	1/31/2025	\$ 1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	668302	Bailey Kenneth	1/31/2025	\$ 8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668303	Smith Kelly	1/31/2025	\$ 1,965.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668303	Smith Kelly	1/31/2025	\$ 5,897.69	Unrestricted Distance Ed	Payroll
Wallace State CC	668304	Ayers Terry	1/31/2025	\$ 4,088.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668304	Ayers Terry	1/31/2025	\$ 5,532.20	Unrestricted Distance Ed	Payroll



## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668305	Battles Thomas	1/31/2025	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668305	Battles Thomas	1/31/2025	\$	3,835.80	Unrestricted Distance Ed	Payroll
Wallace State CC	668306	Glenn Bralee	1/31/2025	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668307	Grimmett Cheril	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668307	Grimmett Cheril	1/31/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668308	Knight Gregory	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668308	Knight Gregory	1/31/2025	\$	7,698.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668309	Lovell Aubry	1/31/2025	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	668310	Pearce April	1/31/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668311	Sedlmayr Kenneth	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668312	Wilt Jeremy	1/31/2025	\$	3,540.40	Unrestricted Distance Ed	Payroll
Wallace State CC	668312	Wilt Jeremy	1/31/2025	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668313	Richter Jacob	1/31/2025	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668314	Hardman Todd	1/31/2025	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668315	Logan Michael	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668316	Ray Blake	1/31/2025	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668317	Hendrix William	1/31/2025	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668318	Moore Steven	1/31/2025	\$	3,000.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668319	Murcks Jerry	1/31/2025	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	668320	Vannatta Tarina	1/31/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668321	Manord Larry	1/31/2025	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	668322	Wigington IceAlina	1/31/2025	\$	2,079.31	Unrestricted Shared Services	Payroll
Wallace State CC	668323	Hall Thea	1/31/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668323	Hall Thea	1/31/2025	\$	5,982.94	Unrestricted Distance Ed	Payroll
Wallace State CC	668324	Parker Brandi	1/31/2025	\$	2,796.27	Unrestricted Distance Ed	Payroll
Wallace State CC	668324	Parker Brandi	1/31/2025	\$	4,194.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668325	Askea Crystal	1/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668326	Buckelew Kathy	1/31/2025	\$	3,490.44	Unrestricted Distance Ed	Payroll
Wallace State CC	668326	Buckelew Kathy	1/31/2025	\$	5,118.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668327	Burroughs Denise	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668328	Ellis Tiffiany	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668329	Farmer Maranda	1/31/2025	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668330	Hays Hannah	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668331	Herrera Jenna	1/31/2025	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668332	Ledbetter-Crocker Gayle	1/31/2025	\$	1,123.31	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668332	Ledbetter-Crocker Gayle	1/31/2025	\$	1,123.32	Unrestricted Distance Ed	Payroll
Wallace State CC	668332	Ledbetter-Crocker Gayle	1/31/2025	\$	3,369.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668333	Lunsford Caroline	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668334	McGee Katie	1/31/2025	\$	1,770.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668334	McGee Katie	1/31/2025	\$	5,700.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668335	Moore Russell	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668335	Moore Russell	1/31/2025	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668336	Morris Karen	1/31/2025	\$	1,928.06	Unrestricted Distance Ed	Payroll
Wallace State CC	668336	Morris Karen	1/31/2025	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668337	Nix Haley	1/31/2025	\$	2,492.40	Unrestricted Distance Ed	Payroll
Wallace State CC	668337	Nix Haley	1/31/2025	\$	4,083.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668338	Robbins Jessica	1/31/2025	\$	5,902.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668339	Salerno Michael	1/31/2025	\$	1,483.44	Unrestricted Distance Ed	Payroll
Wallace State CC	668339	Salerno Michael	1/31/2025	\$	4,933.23	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668340	Smith Doran	1/31/2025	\$	2,708.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668340	Smith Doran	1/31/2025	\$	3,009.34	Unrestricted Distance Ed	Payroll
Wallace State CC	668341	Smothers Sherry	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668342	Teichmiller Jason	1/31/2025	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668343	Thompson Teresa	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668343	Thompson Teresa	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668344	Warren Sally	1/31/2025	\$	2,630.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668344	Warren Sally	1/31/2025	\$	3,662.68	Unrestricted Distance Ed	Payroll
Wallace State CC	668345	Watts Morgan	1/31/2025	\$	632.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668346	Park Donna	1/31/2025	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668347	Baker Jeremy	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668348	Baulch Samantha	1/31/2025	\$	1,988.37	Unrestricted Distance Ed	Payroll
Wallace State CC	668348	Baulch Samantha	1/31/2025	\$	2,982.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668349	Driggers Darlene	1/31/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668350	Hays David	1/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668351	Head James	1/31/2025	\$	316.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668352	Herring Jillian	1/31/2025	\$	2,207.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668353	Leverett Jodi	1/31/2025	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668354	Messersmith Thomas	1/31/2025	\$	1,861.51	Unrestricted Distance Ed	Payroll
Wallace State CC	668354	Messersmith Thomas	1/31/2025	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668355	Nix Gina	1/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668356	Pope Tiffany	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668357	Reeves Rebecca	1/31/2025	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668358	Williams Morris	1/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668359	Ball Andrew	1/31/2025	\$	3,178.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668359	Ball Andrew	1/31/2025	\$	5,112.26	Unrestricted Distance Ed	Payroll
Wallace State CC	668360	Bussman John	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668361	Richter John	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668362	Roberts-Morgan Kristofer	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668363	Aaron Kayla	1/31/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	668364	Brindle Alden	1/31/2025	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668365	Harbin Casey	1/31/2025	\$	1,325.57	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668365	Harbin Casey	1/31/2025	\$	2,651.16	Unrestricted Distance Ed	Payroll
Wallace State CC	668365	Harbin Casey	1/31/2025	\$	2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668366	O'Rear Susan	1/31/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668366	O'Rear Susan	1/31/2025	\$	5,982.94	Unrestricted Distance Ed	Payroll
Wallace State CC	668367	Thompson Donald	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668368	Williamson Aletta	1/31/2025	\$	3,923.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668368	Williamson Aletta	1/31/2025	\$	4,098.72	Unrestricted Distance Ed	Payroll
Wallace State CC	668369	Aker Shaunna	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668370	Bridges Shannon	1/31/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668370	Bridges Shannon	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668371	Briehn Connie	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668372	Cornelius Mark	1/31/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668372	Cornelius Mark	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668373	Donaldson Jacqueline	1/31/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668374	Evans Vickie	1/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668375	Feldner Nicholas	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668376	Glasscock Melanie	1/31/2025	\$	2,945.17	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668376	Glasscock Melanie	1/31/2025	\$	7,455.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668377	Heinze Susanna	1/31/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668377	Heinze Susanna	1/31/2025	\$	2,757.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668377	Heinze Susanna	1/31/2025	\$	2,757.54	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668378	Holder Natasha	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668379	McGraw John	1/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668380	McHan Brenda	1/31/2025	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668381	Moore Laura	1/31/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668382	Quick Shannon	1/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668382	Quick Shannon	1/31/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668383	Rutherford William	1/31/2025	\$	8,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668384	Williams Beth	1/31/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	668384	Williams Beth	1/31/2025	\$	5,643.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668385	Wilson Andrea	1/31/2025	\$	5,703.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668386	Zhang Dingguo	1/31/2025	\$	1,847.66	Unrestricted Distance Ed	Payroll
Wallace State CC	668386	Zhang Dingguo	1/31/2025	\$	4,163.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668387	Jackson La Tisha	1/31/2025	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668387	Jackson La Tisha	1/31/2025	\$	3,932.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668388	Adams Dana	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668389	Arnold Melissa	1/31/2025	\$	3,039.61	Unrestricted Distance Ed	Payroll
Wallace State CC	668389	Arnold Melissa	1/31/2025	\$	4,697.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668390	Beam Brooke	1/31/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668391	Bryant Joan	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668392	Cagle Meagan	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668393	Davis Krystal	1/31/2025	\$	1,118.32	Unrestricted Distance Ed	Payroll
Wallace State CC	668393	Davis Krystal	1/31/2025	\$	6,912.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668394	Doss Angela	1/31/2025	\$	1,102.06	Unrestricted Distance Ed	Payroll
Wallace State CC	668394	Doss Angela	1/31/2025	\$	5,417.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668395	Doss Carolyn	1/31/2025	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668396	Goodwin Tristan	1/31/2025	\$	651.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668397	Heinze Brian	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668398	Kessler Treylla	1/31/2025	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668399	Lisle Dana	1/31/2025	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668400	McKinney James	1/31/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668401	Mullins Kenneth	1/31/2025	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668402	Quick Renee	1/31/2025	\$	3,328.26	Unrestricted Distance Ed	Payroll
Wallace State CC	668402	Quick Renee	1/31/2025	\$	3,804.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668403	Ray Emily	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668404	Sibert Kateland	1/31/2025	\$	1,864.09	Unrestricted Distance Ed	Payroll
Wallace State CC	668404	Sibert Kateland	1/31/2025	\$	3,966.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668405	Smith Brandon	1/31/2025	\$	7,243.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668406	Smith Lucretia	1/31/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668407	Smith Tomesa	1/31/2025	\$	346.73	Unrestricted Distance Ed	Payroll
Wallace State CC	668407	Smith Tomesa	1/31/2025	\$	688.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668408	Whisenant Samantha	1/31/2025	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668409	Willoughby Tim	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668410	Wilson Kim	1/31/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668411	O'Leary Christine	1/31/2025	\$	2,587.90	Unrestricted Distance Ed	Payroll
Wallace State CC	668411	O'Leary Christine	1/31/2025	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668412	Ayers Zachary	1/31/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	668413	Beasley Andrew	1/31/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	668414	Bynum Jason	1/31/2025	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	668414	Bynum Jason	1/31/2025	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668415	Frazar Adam	1/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668416	Jones Jessica	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668417	Robinson Marcie	1/31/2025	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668418	Dorning Santana	1/31/2025	\$	640.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668418	Dorning Santana	1/31/2025	\$	4,382.18	Unrestricted Shared Services	Payroll
Wallace State CC	668419	Flanigan Sabrina	1/31/2025	\$	5,888.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668420	Moore Amy	1/31/2025	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668421	Draper Dalton	1/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668422	Nichols Robert	1/31/2025	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	668423	Morgan Briana	1/31/2025	\$	3,307.50	Unrestricted Shared Services	Payroll
Wallace State CC	668424	Swann Wyatt	1/31/2025	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668425	Swindall Daniel	1/31/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668426	Jenkins Nicholas	1/31/2025	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668427	Smith Megan	1/31/2025	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668428	Stokes Terrell	1/31/2025	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668429	Iversen Ryan	1/31/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668430	Burnett Justin	1/31/2025	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668431	Calvert Darana	1/31/2025	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668432	Johnson Ethan	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668433	Quick Christopher	1/31/2025	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668434	Smith Lisa	1/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668434	Smith Lisa	1/31/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	668435	Anderson Jason	1/31/2025	\$	11,639.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668436	Hammond James	1/31/2025	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668436	Hammond James	1/31/2025	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	668437	Kreps Andrew	1/31/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668438	Patterson Melanie	1/31/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668439	Posey Christopher	1/31/2025	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668440	Adams Steven	1/31/2025	\$	2,830.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668440	Adams Steven	1/31/2025	\$	3,041.83	Innovation Center	Payroll
Wallace State CC	668441	Pair Sydney	1/31/2025	\$	2,702.16	ACE Program Support	Payroll
Wallace State CC	668441	Pair Sydney	1/31/2025	\$	2,702.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668442	Parris Valerie	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668443	Stepp Donald	1/31/2025	\$	647.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668443	Stepp Donald	1/31/2025	\$	4,320.17	Innovation Center	Payroll
Wallace State CC	668444	Vaughn Nathan	1/31/2025	\$	2,160.09	Innovation Center	Payroll
Wallace State CC	668444	Vaughn Nathan	1/31/2025	\$	2,807.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668445	Herring Randy	1/31/2025	\$	1,350.00	Innovation Center	Payroll
Wallace State CC	668445	Herring Randy	1/31/2025	\$	1,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668446	Baker Ashley	1/31/2025	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	668447	Brown James	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668448	Cone Rachel	1/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668449	Fomby Candice	1/31/2025	\$	3,859.58	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	668450	Hale Taylor	1/31/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668451	Harbison James	1/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668452	Harbison Kimberly	1/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668453	Hudson Amy	1/31/2025	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668454	Knight Kurt	1/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668455	Payne Elise	1/31/2025	\$	2,418.43	Unrestricted Shared Services	Payroll
Wallace State CC	668456	Peek Kate	1/31/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668457	Sivley Stacey	1/31/2025	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668458	Wilkerson Heather	1/31/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668459	Harris Kourtney	1/31/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	668460	Johnson Beth	1/31/2025	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	668461	Wadkins Susan	1/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668462	Wilson Lauren	1/31/2025	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	668462	Wilson Lauren	1/31/2025	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668463	Ingram Matt	1/31/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	668464	Kennedy Misty	1/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668465	Sadler Zachary	1/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	668466	Scarborough Dax	1/31/2025	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	668467	Thornton Mary	1/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668468	Thurman Justin	1/31/2025	\$	4,663.75	Unrestricted Shared Services	Payroll
Wallace State CC	668469	Cobb Jesse	1/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668470	Humaideh Iman	1/31/2025	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	668471	Marty Jacqueline	1/31/2025	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	668472	Gipson Brian	1/31/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	668473	Holmes Kristen	1/31/2025	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	668474	Mahler Theresa	1/31/2025	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	668475	Quick Brooke	1/31/2025	\$	202.53	Unrestricted Shared Services	Payroll
Wallace State CC	668475	Quick Brooke	1/31/2025	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	668476	Edmonds Logan	1/31/2025	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	668477	Fuller Audrey	1/31/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	668478	Hensley Gabrielle	1/31/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	668479	Murff Pamela	1/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	668480	Freeman Natalie	1/31/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	668481	Hasenbein William	1/31/2025	\$	2,566.50	Unrestricted Distance Ed	Payroll
Wallace State CC	668481	Hasenbein William	1/31/2025	\$	2,571.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668482	Stanley Jennifer	1/31/2025	\$	4,698.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668483	Wisener Ian	1/31/2025	\$	6,032.19	Unrestricted Shared Services	Payroll
Wallace State CC	668484	Young Daniel	1/31/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	668485	Holmes Christina	1/31/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	668486	Gato Audrey	1/31/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	668487	Ingram Billy	1/31/2025	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	668488	McRea Jennifer	1/31/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	668489	Nichols Dakota	1/31/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	668490	Ponder Devan	1/31/2025	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	668491	Rice Whitney	1/31/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	668492	Robinson Amber	1/31/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	668493	Twitty Kimberly	1/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668494	Arnold Jackie	1/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	668495	Downs Karen	1/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	668496	Farr Patchez	1/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	668497	Martinez Monica	1/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668498	Miller Keisha	1/31/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	668499	Calvert Belinda	1/31/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	668500	Castro Martinez Rosamaria	1/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668501	Liddle Elizabeth	1/31/2025	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	668502	Milligan Jimmy	1/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668503	Stephens Susan	1/31/2025	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668504	Tidwell James	1/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668505	Twitty Jennifer	1/31/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	668506	Hanson Mollie	1/31/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	668507	Howard Daniel	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668508	Miller Blake	1/31/2025	\$	3,574.25	Unrestricted Shared Services	Payroll
Wallace State CC	668509	Putman Randy	1/31/2025	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668509	Putman Randy	1/31/2025	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	668510	Simmons Joseph	1/31/2025	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	668511	West Toni	1/31/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	668512	Key Faron	1/31/2025	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	668513	Wilson Drew	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668514	Yates Kevin	1/31/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	668515	Crider Anthony	1/31/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	668516	Mayfield Collin	1/31/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	668517	Adams John	1/31/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	668518	Wilson Kayland	1/31/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	668519	Fee James	1/31/2025	\$	1,644.44	Unrestricted Shared Services	Payroll
Wallace State CC	668520	Burch Sallie	1/31/2025	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	668521	Garner Timothy	1/31/2025	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	668522	Beard Ella	1/31/2025	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	668523	Daniel Randy	1/31/2025	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668523	Daniel Randy	1/31/2025	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	668524	Brakefield Jordan	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668525	Couey Brittany	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668526	Denney Mckenna	1/31/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	668527	Kahler Kimberley	1/31/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	668528	Maxcy Sheena	1/31/2025	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	668529	Moody Candy	1/31/2025	\$	4,861.50	Unrestricted Shared Services	Payroll
Wallace State CC	668530	Mullins Stephanie	1/31/2025	\$	247.61	AE-State Regular	Payroll
Wallace State CC	668530	Mullins Stephanie	1/31/2025	\$	4,704.47	Unrestricted Shared Services	Payroll
Wallace State CC	668531	Roper Tammy	1/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	668532	Stone Leathel	1/31/2025	\$	3,525.54	Unrestricted Shared Services	Payroll
Wallace State CC	668533	Thompson Amy	1/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668534	Widner Lacie	1/31/2025	\$	5,344.92	Unrestricted Shared Services	Payroll
Wallace State CC	668535	Abbott Jarrod	1/31/2025	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	668535	Abbott Jarrod	1/31/2025	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	668536	Barnett John	1/31/2025	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668536	Barnett John	1/31/2025	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	668537	Battles Gordon	1/31/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	668538	Beard Anna	1/31/2025	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	668539	Campbell Bethany	1/31/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	668540	Chairez Jessica	1/31/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	668541	Daugherty Annette	1/31/2025	\$	2,309.12	Talent Search 21-26	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668542	Glasscock Theresa	1/31/2025	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	668543	Hill Juanita	1/31/2025	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	668544	Hunt Mary	1/31/2025	\$	2,658.21	Student Support Service	Payroll
Wallace State CC	668544	Hunt Mary	1/31/2025	\$	2,658.21	Title III A	Payroll
Wallace State CC	668545	Kress Travis	1/31/2025	\$	4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	668546	Lambert Jennifer	1/31/2025	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	668547	Leggett Vikki	1/31/2025	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	668548	Lewis William	1/31/2025	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	668549	Lipsey Linda	1/31/2025	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	668550	Metrock April	1/31/2025	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	668551	Michael-Ryan Kaitlyn	1/31/2025	\$	1,884.16	Title III A	Payroll
Wallace State CC	668551	Michael-Ryan Kaitlyn	1/31/2025	\$	1,884.17	Unrestricted Shared Services	Payroll
Wallace State CC	668552	Overton Gidgett	1/31/2025	\$	2,689.13	Talent Search 21-26	Payroll
Wallace State CC	668553	Payne Lisa	1/31/2025	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	668554	Pritchett Jessica	1/31/2025	\$	2,020.96	ARC - Healthcare	Payroll
Wallace State CC	668554	Pritchett Jessica	1/31/2025	\$	2,020.96	Unrestricted Shared Services	Payroll
Wallace State CC	668555	Ryan Sean	1/31/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	668556	Schoonmaker Valerie	1/31/2025	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	668557	Varvin Bobby	1/31/2025	\$	3,677.58	Title III A	Payroll
Wallace State CC	668558	Taylor Kathy	1/31/2025	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	668559	Weissend Savana	1/31/2025	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	668560	West Adam	1/31/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	668561	White Rachel	1/31/2025	\$	6,627.89	Student Support Service	Payroll
Wallace State CC	668562	Wiggins Christine	1/31/2025	\$	5,918.83	Title III A	Payroll
Wallace State CC	668563	Wilkins Patti	1/31/2025	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	668564	Burgess Chelsea	1/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668565	Rodriguez Taylor	1/31/2025	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	668566	Crutchfield Patricia	1/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668567	Jordan Carrie	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668568	McAfee Elizabeth	1/31/2025	\$	2,880.94	Unrestricted Shared Services	Payroll
Wallace State CC	668569	Pugh Zoe	1/31/2025	\$	3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668570	Brooks Johnny	1/31/2025	\$	1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	668570	Brooks Johnny	1/31/2025	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	668571	Calvert Nathaniel	1/31/2025	\$	3,872.33	Unrestricted Shared Services	Payroll
Wallace State CC	668572	Drake Shane	1/31/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	668573	Goggans Ray	1/31/2025	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	668574	Gunn Stephen	1/31/2025	\$	2,990.00	Unrestricted Shared Services	Payroll
Wallace State CC	668575	Howell Joshua	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668576	Johnson Karen	1/31/2025	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	668577	Markey James	1/31/2025	\$	2,852.00	Unrestricted Shared Services	Payroll
Wallace State CC	668578	Posey II Clyde	1/31/2025	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	668579	Price Justin	1/31/2025	\$	4,080.17	Unrestricted Shared Services	Payroll
Wallace State CC	668580	Rasbury Michael	1/31/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	668581	Hudson Mattie	1/31/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	668582	Allen Ladonna	1/31/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	668583	Barnett Kristi	1/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668584	Grimes Julia	1/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	668585	Harbin Malinda	1/31/2025	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	668586	Messersmith Brett	1/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668587	Peek Susan	1/31/2025	\$	5,633.06	Unrestricted Shared Services	Payroll
Wallace State CC	668588	Allen Brian	1/31/2025	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	668589	Roden Thomas	1/31/2025	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	668590	Calvert Austin	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668591	Castleberry Edward	1/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668592	Clabo Glen	1/31/2025	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668593	Edwards Terry	1/31/2025	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	668594	Gilliland Phillip	1/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668595	Hinson Eldridge	1/31/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	668596	Johnson James	1/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668597	Jordan Steven	1/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	668598	Nall Nicholas	1/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668599	Parker William	1/31/2025	\$	3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	668600	Payne Jimmy	1/31/2025	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	668601	Roper Rachel	1/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668602	Smith John	1/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	668603	Wilbanks Jamie	1/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	668604	Wilkins Donald	1/31/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	668605	Williams Mark	1/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668606	Bates Peggy	1/31/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	668607	Entrekin Timothy	1/31/2025	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	668608	Gouchtchina Nina	1/31/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	668609	Roquemore Connie	1/31/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	668610	Leeth Robbin	1/31/2025	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	668611	Roberts Joe	1/31/2025	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	668612	Woods Tyler	1/31/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	668613	Sams Wesley	1/31/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	668614	Leonardi Amanda	1/31/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	668615	Crosby Mary	1/31/2025	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668616	Horton Patricia	1/31/2025	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668617	Seymore Dallas	1/31/2025	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668617	Seymore Dallas	1/31/2025	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	668618	Wilkins Kathryn	1/31/2025	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668619	Yarbrough Sarah	1/31/2025	\$	3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668620	Bolin Richard	1/31/2025	\$	4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	668620	Bolin Richard	1/31/2025	\$	4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	668621	Hart Stephanie	1/31/2025	\$	1,793.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	668621	Hart Stephanie	1/31/2025	\$	1,793.46	Unrestricted Shared Services	Payroll
Wallace State CC	668622	Pilcher Janet	1/31/2025	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	668623	Williamson Bonnie	1/31/2025	\$	2,586.12	Housing- Wallace Hanceville	Payroll
Wallace State CC	668624	Baker Timothy	1/31/2025	\$	1,215.00	Innovation Center	Payroll
Wallace State CC	668624	Baker Timothy	1/31/2025	\$	1,485.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668625	Ellard Lisa	1/31/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668626	Jones Christina	1/31/2025	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668627	Gamble Mark	1/31/2025	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	668629	McCrickard Kristy	1/31/2025	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	420114	Cullman Rotorcraft Inc.	2/3/2025	\$	10,077.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	!0001905	Messersmith Thomas	2/5/2025	\$	1,933.19	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	420116	Charter Communications Holdings LLC	2/5/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420117	Lowe's Company	2/5/2025	\$	110.23	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420118	ODP Business Solutions LLC	2/5/2025	\$	55.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420120	Sysco USA III LLC	2/5/2025	\$	415.61	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420122	Trane US Inc	2/5/2025	\$	65.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420123	United Parcel Service Inc (UPS)	2/5/2025	\$	249.88	Unrestricted Shared Services	Freight - OOS
Wallace State CC	420124	ACCS President's Association	2/5/2025	\$	750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420125	Alabama Deans of Student Affairs Association	2/5/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420126	Alabama Web Press	2/5/2025	\$	121.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	420126	Alabama Web Press	2/5/2025	\$	1,152.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420127	Amazon	2/5/2025	\$	28.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420127	Amazon	2/5/2025	\$	41.33	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420127	Amazon	2/5/2025	\$	144.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420127	Amazon	2/5/2025	\$	236.33	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420127	Amazon	2/5/2025	\$	355.74	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420128	AT & T	2/5/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	420129	AT & T	2/5/2025	\$	68.12	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	420130	Automationdirect.Com	2/5/2025	\$	6.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420131	Awards Palace LLC	2/5/2025	\$	108.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	420132	B&D Electric Motor Co. Inc.	2/5/2025	\$	288.84	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420133	Barnes & Noble Education Inc.	2/5/2025	\$	1,752.97	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	420134	Burch Sallie	2/5/2025	\$	250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	420135	CareerSafe Online LLC	2/5/2025	\$	4,935.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	420136	Carr Riggs & Ingram LLC	2/5/2025	\$	25,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	420137	CDW LLC	2/5/2025	\$	4,663.21	Talent Search 21-26	Technology - non capitalized - MS
Wallace State CC	420138	Chat & Chew LLC	2/5/2025	\$	350.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420139	Christiansen Aviation Inc.	2/5/2025	\$	6,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	420140	Coca-Cola Bottling Company United Inc.	2/5/2025	\$	930.43	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420140	Coca-Cola Bottling Company United Inc.	2/5/2025	\$	10,892.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420141	Cook Robert	2/5/2025	\$	520.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	420142	Dean Restaurants Inc.	2/5/2025	\$	4,305.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420143	Dyar Outdoor	2/5/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	420144	ESCO Institute	2/5/2025	\$	150.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	420145	Flight Circle LLC	2/5/2025	\$	1,554.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	420146	George C Wallace State Community College	2/5/2025	\$	32,400.00	Unrestricted Shared Services	Petty Cash
Wallace State CC	420147	George C Wallace State Community College	2/5/2025	\$	44.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420148	Grandma's Car Wash	2/5/2025	\$	628.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420149	Graybar Electric Co Inc.	2/5/2025	\$	329.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420150	Hosler Gregory	2/5/2025	\$	120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	420151	Howard Technology Solutions	2/5/2025	\$	10,879.90	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	420152	Imperial Bag & Paper Co. LLC	2/5/2025	\$	101.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420153	Interact Communications Inc.	2/5/2025	\$	9,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	420154	Lamar OCI South	2/5/2025	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420155	Lathan Associates Architects P.C.	2/5/2025	\$	2,500.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	420155	Lathan Associates Architects P.C.	2/5/2025	\$	2,500.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	420156	McGriff Tire Co Inc	2/5/2025	\$	18,665.27	Innovation Center	Materials and Supplies - MS
Wallace State CC	420157	Medquip Group Corp	2/5/2025	\$	895.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420158	National Academic Quiz Tournaments LLC	2/5/2025	\$	180.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420159	Osiris Recycling Solutions LLC	2/5/2025	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420160	Publix Super Markets Inc	2/5/2025	\$	65.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420161	Qwickly Inc	2/5/2025	\$	7,743.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	420162	Rose Victoria	2/5/2025	\$	700.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	420163	Select Medical Systems Inc.	2/5/2025	\$	4,060.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	420164	Snead State Community College	2/5/2025	\$	200.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420165	Tennessee Valley Aviation Services	2/5/2025	\$	2,101.47	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	420166	Thompson Tractor Co. Inc	2/5/2025	\$	6,131.63	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	420167	Varsity Brands Holding Co. Inc.	2/5/2025	\$	537.78	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	420167	Varsity Brands Holding Co. Inc.	2/5/2025	\$	18,330.73	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	420168	Varsity Brands Holding Co. Inc.	2/5/2025	\$	3,238.40	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	420169	W.L. Halsey Grocery Co. Inc.	2/5/2025	\$	679.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420170	Wilkerson Daniel	2/5/2025	\$	1,033.40	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	420188	Cooperative Connection LLC	2/7/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	420188	Cooperative Connection LLC	2/7/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	167.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	617.51	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	648.56	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	1,147.37	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	1,297.13	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	3,856.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	9,404.16	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	420189	Cullman Electric Cooperative	2/7/2025	\$	117,772.45	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	420190	ODP Business Solutions LLC	2/7/2025	\$	315.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420190	ODP Business Solutions LLC	2/7/2025	\$	340.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420191	Sysco USA III LLC	2/7/2025	\$	52.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420191	Sysco USA III LLC	2/7/2025	\$	278.05	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420192	The Lioce Group Inc.	2/7/2025	\$	120.67	Student Support Service	Materials and Supplies - MS
Wallace State CC	420193	United Parcel Service Inc (UPS)	2/7/2025	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	420194	A-1 Enterprises Inc.	2/7/2025	\$	2,042.59	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420195	ACT Inc	2/7/2025	\$	396.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	420195	ACT Inc	2/7/2025	\$	564.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	420196	Alert Services Inc.	2/7/2025	\$	36.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420197	Amazon	2/7/2025	\$	130.58	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420197	Amazon	2/7/2025	\$	310.71	Innovation Center	Materials and Supplies - MS
Wallace State CC	420197	Amazon	2/7/2025	\$	1,214.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420197	Amazon	2/7/2025	\$	3,523.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420198	Apel Machine & Supply Co	2/7/2025	\$	476.00	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	420198	Apel Machine & Supply Co	2/7/2025	\$	3,844.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420199	Apollo Water Services LLC	2/7/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420200	Awards Palace LLC	2/7/2025	\$	297.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420201	Barnes & Noble Education Inc.	2/7/2025	\$	1,679.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420202	Benco Dental Co.	2/7/2025	\$	69.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420203	Bostic Trucking and Excavating Inc	2/7/2025	\$	171,800.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	420204	Carolina Biological Supply Co	2/7/2025	\$	119.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420205	Charter Communications Holdings LLC	2/7/2025	\$	583.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420206	City of Cullman	2/7/2025	\$	6,966.68	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	420207	City of Cullman	2/7/2025	\$	225.37	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	420208	Complete Family Medicine	2/7/2025	\$	122.00	SNAP 2019-2020	Other Professional Fees - PS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420209	Cullman-Jefferson Counties Gas District	2/7/2025	\$	224.97	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	420209	Cullman-Jefferson Counties Gas District	2/7/2025	\$	3,327.21	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	420209	Cullman-Jefferson Counties Gas District	2/7/2025	\$	41,551.22	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	420210	DAKS Inc	2/7/2025	\$	204.74	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420211	Dyar Outdoor	2/7/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420212	Freightliner of Arizona LLC	2/7/2025	\$	3,573.86	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	420213	Graybar Electric Co Inc.	2/7/2025	\$	926.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420214	Hall's Birmingham Wholesale Florist	2/7/2025	\$	2,675.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420215	Holston Gases Inc	2/7/2025	\$	594.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420216	Howard Technology Solutions	2/7/2025	\$	3,699.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420217	Humble Roots LLC	2/7/2025	\$	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420218	Ivins Taylor	2/7/2025	\$	144.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	420219	Jonathan Christian Corp	2/7/2025	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420220	Landauer Inc	2/7/2025	\$	928.80	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	420221	Liaison Holdings LLC	2/7/2025	\$	414.97	Unrestricted Shared Services	Postage - OOS
Wallace State CC	420222	Loan Science	2/7/2025	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420223	MasterStudies as Keystone Academic Solutions	2/7/2025	\$	4,720.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420224	McKesson Medical-Surgical	2/7/2025	\$	404.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420225	Morgan Farmers Cooperative	2/7/2025	\$	1,963.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420226	National Organization for Student Success	2/7/2025	\$	800.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	420227	O'Reilly Automotive Stores Inc	2/7/2025	\$	922.63	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420228	Our Town Radio Inc.	2/7/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420229	Park Seed Wholesale	2/7/2025	\$	2,047.75	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420230	Patterson Dental Supply Inc.	2/7/2025	\$	200.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420231	PMT Publishing	2/7/2025	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420232	Pocket Nurse Enterprises Inc.	2/7/2025	\$	4,665.48	Innovation Center	Materials and Supplies - MS
Wallace State CC	420233	Publix Super Markets Inc	2/7/2025	\$	92.58	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420234	Radhy Krishna LLC	2/7/2025	\$	1,013.61	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	420235	Shelton State Community College Foundation Inc.	2/7/2025	\$	225.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420236	Sterling Restaurants LLC	2/7/2025	\$	724.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420237	Superior Van & Mobility LLC	2/7/2025	\$	2,300.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	420238	Tennessee Valley Aviation Services	2/7/2025	\$	3,007.92	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	420239	Lambda Beta Society	2/7/2025	\$	50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	420240	Trawick Contractors Inc.	2/7/2025	\$	19,789.45	Fac Ren Coliseum Audio Upgrades	Building Alterations - CE
Wallace State CC	420241	Visual Edge IT Inc.	2/7/2025	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	420241	Visual Edge IT Inc.	2/7/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420241	Visual Edge IT Inc.	2/7/2025	\$	41.03	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	420241	Visual Edge IT Inc.	2/7/2025	\$	210.50	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	420241	Visual Edge IT Inc.	2/7/2025	\$	1,545.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	420241	Visual Edge IT Inc.	2/7/2025	\$	1,757.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420242	Wagner David	2/7/2025	\$	500.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001906	Battles Gordon	2/12/2025	\$	380.80	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001907	Burch Sallie	2/12/2025	\$	647.95	Softball Club	Deposit Liabilities - AP
Wallace State CC	!0001908	Chairez Jessica	2/12/2025	\$	310.80	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001909	Crutchfield Patricia	2/12/2025	\$	248.14	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001910	Gipson Brian	2/12/2025	\$	33.41	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001911	Harbin Malinda	2/12/2025	\$	696.25	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001912	Richter Tiffany	2/12/2025	\$	1,649.52	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001913	Weissend Savana	2/12/2025	\$	173.60	Talent Search 21-26	Commercial Transportation - IS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420243	Alabama Power Company	2/12/2025	\$	3,622.59	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	420244	Auto-Owners Insurance	2/12/2025	\$	1,715.75	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	420245	Charter Communications Holdings LLC	2/12/2025	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	420245	Charter Communications Holdings LLC	2/12/2025	\$	2,678.08	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	420246	Cintas Corporation	2/12/2025	\$	355.47	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	420247	Lowe's Company	2/12/2025	\$	513.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420248	Meridian Waste Alabama LLC	2/12/2025	\$	204.16	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	420249	ODP Business Solutions LLC	2/12/2025	\$	475.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420249	ODP Business Solutions LLC	2/12/2025	\$	1,233.35	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	420250	Otelco Inc.	2/12/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	420251	State of Alabama	2/12/2025	\$	(26.37)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	420251	State of Alabama	2/12/2025	\$	1,168.41	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	420252	State of Alabama	2/12/2025	\$	(35.21)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	420252	State of Alabama	2/12/2025	\$	1,460.51	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	420253	The Lioce Group Inc.	2/12/2025	\$	133.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420254	United Parcel Service Inc (UPS)	2/12/2025	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	420255	ACCS Financial Managers Association	2/12/2025	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420256	ACCS Information Services Association	2/12/2025	\$	350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420257	Amazon	2/12/2025	\$	36.99	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420257	Amazon	2/12/2025	\$	41.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420257	Amazon	2/12/2025	\$	71.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420257	Amazon	2/12/2025	\$	199.99	AE-State Regular	Materials and Supplies - MS
Wallace State CC	420257	Amazon	2/12/2025	\$	766.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420258	Boosters Inc.	2/12/2025	\$	326.85	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	420259	C Spire Business	2/12/2025	\$	1,227.44	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	420260	CDW LLC	2/12/2025	\$	493.50	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	420261	Charter Communications Holdings LLC	2/12/2025	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420262	Chavez Edwin	2/12/2025	\$	210.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420263	City of Cullman	2/12/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	420264	Cullman Overhead Door	2/12/2025	\$	1,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420265	DAKs Inc	2/12/2025	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	420266	Daniels Sharpsmart Inc.	2/12/2025	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	420266	Daniels Sharpsmart Inc.	2/12/2025	\$	368.52	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	420267	Diversified Elevator Service & Equipment Company Inc.	2/12/2025	\$	2,950.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420268	Fisher Scientific	2/12/2025	\$	1,166.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420269	Fleetpride Inc.	2/12/2025	\$	236.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420270	Florence City Board of Education	2/12/2025	\$	285.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	420271	Graybar Electric Co Inc.	2/12/2025	\$	2,631.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420273	Holston Gases Inc	2/12/2025	\$	115.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420274	Howard Technology Solutions	2/12/2025	\$	459.00	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420275	Imperial Bag & Paper Co. LLC	2/12/2025	\$	2,224.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420276	Jennings Carson	2/12/2025	\$	70.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420277	Jim Cooper Construction Company Inc	2/12/2025	\$	2,692.00	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	420278	Lobaki Inc.	2/12/2025	\$	112,000.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	420279	McKesson Medical-Surgical	2/12/2025	\$	374.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420280	Morgan Farmers Cooperative	2/12/2025	\$	1,863.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420280	Morgan Farmers Cooperative	2/12/2025	\$	2,998.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420281	Patterson Dental Supply Inc.	2/12/2025	\$	421.18	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420282	Publix Super Markets Inc	2/12/2025	\$	320.27	HS Scholars Bowl	Deposit Liabilities - AP

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420282	Publix Super Markets Inc	2/12/2025	\$	557.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420282	Publix Super Markets Inc	2/12/2025	\$	1,081.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420283	Sherwin Williams Company	2/12/2025	\$	3,153.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420284	St. John & Associates Inc.	2/12/2025	\$	7,942.70	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	420285	Stream South Communications LLC	2/12/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	420286	Teachers of Accounting at Two Year Colleges	2/12/2025	\$	595.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	420287	Tennessee Valley Aviation Services	2/12/2025	\$	3,088.92	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	420288	Vex Robotics	2/12/2025	\$	1,117.92	STEM Club	Deposit Liabilities - AP
Wallace State CC	420289	Visual Edge IT Inc.	2/12/2025	\$	108.82	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	420289	Visual Edge IT Inc.	2/12/2025	\$	135.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	420289	Visual Edge IT Inc.	2/12/2025	\$	224.86	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420290	W.W. Grainger Inc.	2/12/2025	\$	340.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420291	Wayne Door Company LLC	2/12/2025	\$	325.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420292	Wellstone Inc.	2/12/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420293	Wilkerson Daniel	2/12/2025	\$	(491.70)	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	420293	Wilkerson Daniel	2/12/2025	\$	800.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	420293	Wilkerson Daniel	2/12/2025	\$	800.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	420294	Williams Blackstock Architects PC	2/12/2025	\$	9,775.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	420294	Williams Blackstock Architects PC	2/12/2025	\$	83,869.41	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	420294	Williams Blackstock Architects PC	2/12/2025	\$	130,319.40	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	420295	Jim Cooper Construction Company Inc	2/12/2025	\$	6,743.43	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	420387	Alabama Power Company	2/14/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	420388	Ferguson Enterprises LLC	2/14/2025	\$	1,406.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420388	Ferguson Enterprises LLC	2/14/2025	\$	1,655.78	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420389	ODP Business Solutions LLC	2/14/2025	\$	87.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	5.77	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	17.44	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	115.43	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	434.50	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	455.40	Talent Search 21-26	Participant Travel - IS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	643.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	689.90	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	420390	Regions Bank	2/14/2025	\$	1,300.00	AE-Federal Leadership	Commercial Transportation - OS
Wallace State CC	420390	Regions Bank	2/14/2025	\$	1,892.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	420390	Regions Bank	2/14/2025	\$	2,226.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	420391	The Lioce Group Inc.	2/14/2025	\$	409.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420392	Trane US Inc	2/14/2025	\$	685.72	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420393	Amazon	2/14/2025	\$	292.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420394	Ascend Learning Holdings LLC	2/14/2025	\$	246,050.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	420395	Blue Robotics Inc.	2/14/2025	\$	735.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420396	Boosters Inc.	2/14/2025	\$	458.00	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	420397	Christiansen Aviation Inc.	2/14/2025	\$	6,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	420398	Graybar Electric Co Inc.	2/14/2025	\$	309.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420399	Hogeland David	2/14/2025	\$	332.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420400	Holston Gases Inc	2/14/2025	\$	878.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420401	Morgan Farmers Cooperative	2/14/2025	\$	4,883.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420402	Phillips Corporation	2/14/2025	\$	182.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420403	Radhy Krishna LLC	2/14/2025	\$	6,393.54	Housing- Wallace Hanceville	Other Contractual Services - PS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420404	Hanceville Waterworks	2/14/2025	\$	113.61	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420404	Hanceville Waterworks	2/14/2025	\$	233.07	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420404	Hanceville Waterworks	2/14/2025	\$	1,680.29	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420404	Hanceville Waterworks	2/14/2025	\$	21,137.33	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420405	Johnson Crossing Water Sy	2/14/2025	\$	91.46	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420405	Johnson Crossing Water Sy	2/14/2025	\$	187.63	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420405	Johnson Crossing Water Sy	2/14/2025	\$	1,352.73	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	420405	Johnson Crossing Water Sy	2/14/2025	\$	17,016.85	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	!0001914	Abbott Jarrod	2/19/2025	\$	3,746.11	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001915	Burks Ricky	2/19/2025	\$	270.00	Band Club	Deposit Liabilities - AP
Wallace State CC	!0001916	Daugherty Annette	2/19/2025	\$	252.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001917	Robinson Justin	2/19/2025	\$	160.00	Band Club	Deposit Liabilities - AP
Wallace State CC	!0001918	White Rachel	2/19/2025	\$	2,244.77	Student Support Service	Commercial Transportation - OS
Wallace State CC	420406	Cintas Corporation	2/19/2025	\$	355.47	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	420407	Ferguson Enterprises LLC	2/19/2025	\$	4,340.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420408	ODP Business Solutions LLC	2/19/2025	\$	66.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420408	ODP Business Solutions LLC	2/19/2025	\$	225.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420409	The Lioce Group Inc.	2/19/2025	\$	101.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420410	Trane US Inc	2/19/2025	\$	1,823.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420411	United Parcel Service Inc (UPS)	2/19/2025	\$	44.16	Unrestricted Shared Services	Freight - OOS
Wallace State CC	420412	Alabama Community College System Instructional Administrator	2/19/2025	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420413	Amazon	2/19/2025	\$	1,258.40	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420414	Automationdirect.Com	2/19/2025	\$	1,391.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420415	Basesix Systems LLC	2/19/2025	\$	3,456.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420416	Creative Design & Screenprinting	2/19/2025	\$	18,374.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	420417	Graybar Electric Co Inc.	2/19/2025	\$	1,481.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420418	Hemphill Services Inc	2/19/2025	\$	2,270.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420419	Howse Productions LLC	2/19/2025	\$	1,785.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	420420	Imperial Bag & Paper Co. LLC	2/19/2025	\$	625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420421	Konica Minolta Business Solutions USA Inc	2/19/2025	\$	31.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	420422	Morgan Farmers Cooperative	2/19/2025	\$	1,901.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420423	Nemchenko Yevgen	2/19/2025	\$	4,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	420424	Olympus Group	2/19/2025	\$	5,863.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420425	Park Seed Wholesale	2/19/2025	\$	2,665.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420426	St. John & Associates Inc.	2/19/2025	\$	5,722.60	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	420427	Visual Edge IT Inc.	2/19/2025	\$	324.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	420445	AT & T	2/21/2025	\$	50.16	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	420446	C Spire Business	2/21/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420446	C Spire Business	2/21/2025	\$	2,617.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	420447	Verizon Wireless	2/21/2025	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	420447	Verizon Wireless	2/21/2025	\$	51.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	420447	Verizon Wireless	2/21/2025	\$	51.45	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	420447	Verizon Wireless	2/21/2025	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	420447	Verizon Wireless	2/21/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420447	Verizon Wireless	2/21/2025	\$	846.02	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	420448	ACCS Financial Managers Association	2/21/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420449	Alabama Community College Conference	2/21/2025	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420450	Amazon	2/21/2025	\$	30.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420450	Amazon	2/21/2025	\$	37.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420450	Amazon	2/21/2025	\$ 48.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420450	Amazon	2/21/2025	\$ 105.59	Innovation Center	Materials and Supplies - MS
Wallace State CC	420450	Amazon	2/21/2025	\$ 218.50	Baseball Club	Deposit Liabilities - AP
Wallace State CC	420450	Amazon	2/21/2025	\$ 346.64	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420450	Amazon	2/21/2025	\$ 600.00	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	420450	Amazon	2/21/2025	\$ 1,008.47	STEM Club	Deposit Liabilities - AP
Wallace State CC	420451	BirdBrain Technologies Inc.	2/21/2025	\$ 1,752.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	420452	Boosters Inc.	2/21/2025	\$ 710.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420453	Chick-fil-A Cullman	2/21/2025	\$ 723.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420454	Coley Screen Printing LLC	2/21/2025	\$ 1,641.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	420455	Continental Service Group LLC	2/21/2025	\$ 99.94	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	420456	Coosa Heating and Cooling Inc	2/21/2025	\$ 357,345.03	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	420457	DAKs Inc	2/21/2025	\$ 504.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420458	Freddie Day Catering LLC	2/21/2025	\$ 6,000.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420459	Howard Technology Solutions	2/21/2025	\$ 862.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420460	Instructure Inc.	2/21/2025	\$ 148.05	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420461	Jones & Bartlett Learning LLC	2/21/2025	\$ 44.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420462	K A Concepts LTD	2/21/2025	\$ 165.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420463	Tri-Central County BBOA	2/21/2025	\$ 780.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	420464	Visual Edge IT Inc.	2/21/2025	\$ 33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	420464	Visual Edge IT Inc.	2/21/2025	\$ 265.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420465	Wells Printing Company Inc	2/21/2025	\$ 106.99	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	420466	WSCC Future Foundation Inc.	2/21/2025	\$ 3,500.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	!0001919	Campbell Bethany	2/26/2025	\$ 762.96	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001920	Gamble Mark	2/26/2025	\$ 63.58	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001921	Harbin Malinda	2/26/2025	\$ 2,741.24	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001922	Kahler Kimberley	2/26/2025	\$ 25.13	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001923	Karolewics Vicki	2/26/2025	\$ 517.15	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001923	Karolewics Vicki	2/26/2025	\$ 1,328.45	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	420467	WEX Inc	2/26/2025	\$ 849.28	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	420467	WEX Inc	2/26/2025	\$ 2,654.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	420468	Anchor Tours Inc.	2/26/2025	\$ 3,700.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420469	Ascend Learning Holdings LLC	2/26/2025	\$ 40,700.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	420470	Bob Rogers Travel Inc	2/26/2025	\$ 1,325.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	420470	Bob Rogers Travel Inc	2/26/2025	\$ 1,870.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	420471	Boosters Inc.	2/26/2025	\$ 313.56	SGA Club	Deposit Liabilities - AP
Wallace State CC	420472	Cobbs Allen & Hall Inc.	2/26/2025	\$ 20,856.58	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	420473	Creative Design & Screenprinting	2/26/2025	\$ 45.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	420474	Cullman Rotorcraft Inc.	2/26/2025	\$ 10,519.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	420475	Game Day Athletic Surfaces Inc.	2/26/2025	\$ 493,357.00	Fac Ren Softball/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	420476	Illinois Central College	2/26/2025	\$ 875.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420477	Jefferson State Community College	2/26/2025	\$ 625.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420478	National Junior College Athletic Association	2/26/2025	\$ 400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	420479	New Readers Press	2/26/2025	\$ 600.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	420480	SkillsUSA Inc.	2/26/2025	\$ 51,000.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	420481	The Lioce Group Inc.	2/26/2025	\$ 307.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420482	Wilkerson Daniel	2/26/2025	\$ 491.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	420489	Lawley Natalie	2/27/2025	\$ 100.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	420497	PEEHIP	2/28/2025	\$ 800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420515	Charter Communications Holdings LLC	2/28/2025	\$	209.98	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	420516	Lowe's Company	2/28/2025	\$	469.47	STEM Club	Deposit Liabilities - AP
Wallace State CC	420517	ODP Business Solutions LLC	2/28/2025	\$	66.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420517	ODP Business Solutions LLC	2/28/2025	\$	150.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420517	ODP Business Solutions LLC	2/28/2025	\$	155.08	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	420518	PEEHIP	2/28/2025	\$	216.00	Innovation Center	Group Health Insurance - FB
Wallace State CC	420518	PEEHIP	2/28/2025	\$	264.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	420519	Regions Bank	2/28/2025	\$	0.48	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	20.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	39.02	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	420519	Regions Bank	2/28/2025	\$	47.88	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	50.00	Student Support Service	Memberships - PS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	70.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	130.48	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	420519	Regions Bank	2/28/2025	\$	582.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	1,017.50	STEM Club	Deposit Liabilities - AP
Wallace State CC	420519	Regions Bank	2/28/2025	\$	1,050.00	Student Support Service	Commercial Transportation - OS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	1,195.62	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	1,276.74	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	420519	Regions Bank	2/28/2025	\$	2,390.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	3,597.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	4,453.18	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420519	Regions Bank	2/28/2025	\$	26,700.72	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	420520	Sysco USA III LLC	2/28/2025	\$	957.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420520	Sysco USA III LLC	2/28/2025	\$	1,477.59	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420520	Sysco USA III LLC	2/28/2025	\$	2,792.49	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420521	The Lioce Group Inc.	2/28/2025	\$	382.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420522	Trane US Inc	2/28/2025	\$	160.41	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420523	ACCS Public Relations Association	2/28/2025	\$	50.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	420524	Alabama Association for Institutional Research	2/28/2025	\$	25.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	39.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	117.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	163.15	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	195.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	230.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	420.65	Innovation Center	Materials and Supplies - MS
Wallace State CC	420525	Alabama Web Press	2/28/2025	\$	484.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420526	Albertville Mulch Company LLC	2/28/2025	\$	1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420527	Amazon	2/28/2025	\$	62.99	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	420527	Amazon	2/28/2025	\$	505.68	Food Services- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420527	Amazon	2/28/2025	\$	946.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420527	Amazon	2/28/2025	\$	1,323.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420527	Amazon	2/28/2025	\$	2,388.36	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420528	Association for Student Conduct Administration	2/28/2025	\$	1,800.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	420529	AT & T	2/28/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	420530	AT & T	2/28/2025	\$	56.90	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	420531	Azure Computing Inc.	2/28/2025	\$	399.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	420532	Barnes & Noble Education Inc.	2/28/2025	\$	58,876.92	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	420533	Benco Dental Co.	2/28/2025	\$	5,012.34	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	420534	Coca-Cola Bottling Company United Inc.	2/28/2025	\$	10,342.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420535	Cullman Regional Medical Center	2/28/2025	\$	120.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	420536	Fisher Scientific	2/28/2025	\$	8.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420537	Global Industries Inc.	2/28/2025	\$	1,764.12	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	420538	Graybar Electric Co Inc.	2/28/2025	\$	6,038.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420539	Gresco Supply Inc.	2/28/2025	\$	379.80	Innovation Center	Materials and Supplies - MS
Wallace State CC	420540	Hardy Services	2/28/2025	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	420541	Holston Gases Inc	2/28/2025	\$	1,390.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420542	Howard Technology Solutions	2/28/2025	\$	442.00	Title III A	Materials and Supplies - MS
Wallace State CC	420542	Howard Technology Solutions	2/28/2025	\$	859.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	420542	Howard Technology Solutions	2/28/2025	\$	862.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420543	Imperial Bag & Paper Co. LLC	2/28/2025	\$	151.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420543	Imperial Bag & Paper Co. LLC	2/28/2025	\$	478.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420544	Jones & Bartlett Learning LLC	2/28/2025	\$	849.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420545	Konica Minolta Business Solutions USA Inc	2/28/2025	\$	6.95	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420546	Lamar OCI South	2/28/2025	\$	6,065.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	420548	McKesson Medical-Surgical	2/28/2025	\$	134.84	Vocational Ed/CTE 24-25	Materials and Supplies - MS
Wallace State CC	420548	McKesson Medical-Surgical	2/28/2025	\$	820.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420549	Morgan Farmers Cooperative	2/28/2025	\$	435.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420550	MSC Industrial Supply	2/28/2025	\$	72.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420550	MSC Industrial Supply	2/28/2025	\$	803.97	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420551	National Association For The Education Of Young Children	2/28/2025	\$	1,800.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	420552	NCS Pearson Inc.	2/28/2025	\$	3,600.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	420553	ORI Acquisition Inc.	2/28/2025	\$	795.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	420554	PastPerfect Software Inc.	2/28/2025	\$	996.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	420555	Publix Super Markets Inc	2/28/2025	\$	288.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420555	Publix Super Markets Inc	2/28/2025	\$	940.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	420555	Publix Super Markets Inc	2/28/2025	\$	948.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420556	Schwarze Industries Inc.	2/28/2025	\$	963.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420557	Sharecroppers Coffee LLC	2/28/2025	\$	180.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	420558	Sherwin Williams Company	2/28/2025	\$	149.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	420559	Smith Rocheforte	2/28/2025	\$	1,050.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	420560	Society of Manufacturing Engineers	2/28/2025	\$	15,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	420561	Structural Design Group Inc.	2/28/2025	\$	4,500.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	420562	Tazikis Restaurants LLC	2/28/2025	\$	164.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	420563	The Resource Center	2/28/2025	\$	660.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	420564	Thompson Tractor Co. Inc	2/28/2025	\$	13,270.49	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	420565	Utilities Board of the City of Oneonta	2/28/2025	\$	550.07	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	420565	Utilities Board of the City of Oneonta	2/28/2025	\$	2,882.76	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	420566	Visual Edge IT Inc.	2/28/2025	\$	27.30	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	420567	W.L. Halsey Grocery Co. Inc.	2/28/2025	\$	592.10	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	420568	White House Rentals LLC	2/28/2025	\$	275.00	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	668636	Harper Lisa	2/28/2025	\$	864.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668637	Baker Aubrey	2/28/2025	\$	340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668638	Bodrikova Olga	2/28/2025	\$	212.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668639	Cofield Jacob	2/28/2025	\$	74.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668640	Davidson Misty	2/28/2025	\$	68.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668641	Doyle Tiffanie	2/28/2025	\$	2,305.74	Innovation Center	Payroll
Wallace State CC	668642	Elrod Kelly	2/28/2025	\$	3,064.73	Innovation Center	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668643	McGriff Madison	2/28/2025	\$	153.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668644	Nelson Chadra	2/28/2025	\$	561.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668645	Speegle Summer	2/28/2025	\$	425.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668646	Standridge Jessica	2/28/2025	\$	500.00	Innovation Center	Payroll
Wallace State CC	668646	Standridge Jessica	2/28/2025	\$	731.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668647	Tankersley Amelia	2/28/2025	\$	647.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668648	Thomas Melissa	2/28/2025	\$	74.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668649	Umphrey Emily	2/28/2025	\$	68.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668650	Cook Dana	2/28/2025	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668651	Coy Kathryn	2/28/2025	\$	1,606.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668652	McGinnis Mitzi	2/28/2025	\$	1,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668653	Anderson Alesha	2/28/2025	\$	2,268.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668654	Cash Leigh	2/28/2025	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668655	Dobbs Andrea	2/28/2025	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668656	Ray Teresa	2/28/2025	\$	2,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668657	Vinson Victoria	2/28/2025	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668658	Parker April	2/28/2025	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668659	Borden Matthew	2/28/2025	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668660	Cryer Ryan	2/28/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668661	Hackworth David	2/28/2025	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668662	Warner Duncan	2/28/2025	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668663	Mooney Sarah	2/28/2025	\$	3,240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668665	Graves Kris	2/28/2025	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668666	Dunn Avery	2/28/2025	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668667	McCarl Katie	2/28/2025	\$	1,248.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668668	Logan Jennifer	2/28/2025	\$	1,876.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668669	Green Courtney	2/28/2025	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668671	Holtsclaw Kaitlyn	2/28/2025	\$	1,428.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668672	Swindall Daniel	2/28/2025	\$	207.10	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668672	Swindall Daniel	2/28/2025	\$	414.26	Innovation Center	Payroll
Wallace State CC	668673	Drew Christopher	2/28/2025	\$	561.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668674	Ganus Bobby	2/28/2025	\$	858.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668675	Garst Noah	2/28/2025	\$	1,369.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668676	Gross Brandon	2/28/2025	\$	5,940.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668677	Houston Mason	2/28/2025	\$	1,980.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668678	Mackentepe Lambert	2/28/2025	\$	1,353.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668679	Vaughn Isabella	2/28/2025	\$	2,161.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668680	Hill Timothy	2/28/2025	\$	132.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668681	Nichols Jonathon	2/28/2025	\$	1,221.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668682	O'Neal Micah	2/28/2025	\$	643.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668683	Pearson Aaron	2/28/2025	\$	973.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668684	Hamrick Bonnie	2/28/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668685	Whaley Merideth	2/28/2025	\$	135.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668686	Zapka Sandra	2/28/2025	\$	1,380.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668687	Abbott Rhonda	2/28/2025	\$	3,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668688	Adams Steven	2/28/2025	\$	764.91	Innovation Center	Payroll
Wallace State CC	668688	Adams Steven	2/28/2025	\$	1,410.09	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668689	Grant Simone	2/28/2025	\$	975.00	Unrestricted Shared Services	Payroll
Wallace State CC	668690	Lajara Elidalis	2/28/2025	\$	825.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668691	Pritchett Cory	2/28/2025	\$	225.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668692	Stepp Donald	2/28/2025	\$	688.50	Innovation Center	Payroll
Wallace State CC	668692	Stepp Donald	2/28/2025	\$	688.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668693	Styles Contrina	2/28/2025	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668694	Roberts Benjamin	2/28/2025	\$	62.50	Innovation Center	Payroll
Wallace State CC	668695	Hogeland Patricia	2/28/2025	\$	700.00	Innovation Center	Payroll
Wallace State CC	668696	Alexander Derrick	2/28/2025	\$	800.00	Innovation Center	Payroll
Wallace State CC	668697	Price Jacob	2/28/2025	\$	800.00	Innovation Center	Payroll
Wallace State CC	668698	Rocks Zakary	2/28/2025	\$	360.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668699	Humbert Edward	2/28/2025	\$	1,000.00	Innovation Center	Payroll
Wallace State CC	668700	O'Leary Brian	2/28/2025	\$	3,150.00	Innovation Center	Payroll
Wallace State CC	668701	Sims Johnathan	2/28/2025	\$	3,000.00	Innovation Center	Payroll
Wallace State CC	668702	Walker Bridgette	2/28/2025	\$	275.00	Innovation Center	Payroll
Wallace State CC	668703	Fomby Candice	2/28/2025	\$	50.10	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	668704	Carden Judie	2/28/2025	\$	859.94	Unrestricted Shared Services	Payroll
Wallace State CC	668705	Dillashaw Brenda	2/28/2025	\$	1,040.98	Unrestricted Shared Services	Payroll
Wallace State CC	668706	Pugh Kelley	2/28/2025	\$	1,154.13	Unrestricted Shared Services	Payroll
Wallace State CC	668709	Arnold Mya	2/28/2025	\$	819.00	Unrestricted Shared Services	Payroll
Wallace State CC	668710	Bales Chloe	2/28/2025	\$	910.00	Unrestricted Shared Services	Payroll
Wallace State CC	668712	Chapman Elizabeth	2/28/2025	\$	614.25	Unrestricted Shared Services	Payroll
Wallace State CC	668714	Eison Isabella	2/28/2025	\$	698.75	Unrestricted Shared Services	Payroll
Wallace State CC	668715	Fendley Gracie	2/28/2025	\$	754.00	Unrestricted Shared Services	Payroll
Wallace State CC	668716	Frost Allison	2/28/2025	\$	845.00	Unrestricted Shared Services	Payroll
Wallace State CC	668720	Sellers Timothy	2/28/2025	\$	777.00	Unrestricted Shared Services	Payroll
Wallace State CC	668721	Threadgill Shelby	2/28/2025	\$	767.00	Unrestricted Shared Services	Payroll
Wallace State CC	668723	Borden Sidney	2/28/2025	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	668726	Barnett John	2/28/2025	\$	1,092.93	AE-State Regular	Payroll
Wallace State CC	668728	Bowling Caitlin	2/28/2025	\$	1,255.50	AE-Federal Regular	Payroll
Wallace State CC	668734	Flaig Edmond	2/28/2025	\$	1,639.13	AE - State Inst'l	Payroll
Wallace State CC	668735	Gattis Amy	2/28/2025	\$	976.50	AE-State Regular	Payroll
Wallace State CC	668736	Givens Krista	2/28/2025	\$	1,360.13	AE-State Regular	Payroll
Wallace State CC	668740	Jones Shannon	2/28/2025	\$	1,389.19	AE-State Regular	Payroll
Wallace State CC	668741	Kress Travis	2/28/2025	\$	495.69	NSF - NEVTEX	Payroll
Wallace State CC	668742	Metrock April	2/28/2025	\$	676.88	Innovation Center	Payroll
Wallace State CC	668749	Shell Suzaun	2/28/2025	\$	616.13	AE-State Regular	Payroll
Wallace State CC	668753	Verdin Maldonado Vianney	2/28/2025	\$	936.00	Unrestricted Shared Services	Payroll
Wallace State CC	668754	Beasley Brooke	2/28/2025	\$	759.56	Unrestricted Shared Services	Payroll
Wallace State CC	668755	Aldridge Penny	2/28/2025	\$	1,357.00	Unrestricted Shared Services	Payroll
Wallace State CC	668757	Morris Richard	2/28/2025	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	668759	Cook Robert	2/28/2025	\$	1,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	668760	Kent Lyrie	2/28/2025	\$	2,470.00	Unrestricted Shared Services	Payroll
Wallace State CC	668761	Klabon Kirby	2/28/2025	\$	2,470.00	Unrestricted Shared Services	Payroll
Wallace State CC	668762	Hoyt Killian	2/28/2025	\$	1,435.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668763	Rainosek Bradley	2/28/2025	\$	5,577.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	668764	Florence Tammy	2/28/2025	\$	747.50	Food Services- Wallace Hanceville	Payroll
Wallace State CC	668764	Florence Tammy	2/28/2025	\$	936.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668765	Jones Sam	2/28/2025	\$	633.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668766	Edwards Charlotte	2/28/2025	\$	1,380.40	Other Auxiliary-WH Testing	Payroll
Wallace State CC	668767	Green Joshua	2/28/2025	\$	237.25	Other Auxiliary-WH Special Events	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668768	Hall Mary	2/28/2025	\$	708.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	668769	Rose William	2/28/2025	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	668770	Sexton Timothy	2/28/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	668772	Akridge Danielle	2/28/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	668773	Karolewics Vicki	2/28/2025	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	668774	Adams Crystal	2/28/2025	\$	1,985.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668775	Allbritton Kay	2/28/2025	\$	1,824.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668776	Ashley Heather	2/28/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668777	Baker Aubrey	2/28/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668778	Ball Ashley	2/28/2025	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668779	Ballew Caelin	2/28/2025	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668780	Brock Laura	2/28/2025	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668781	Broome Katherine	2/28/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668782	Brumbeloe Kelsey	2/28/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668783	Burtram Amy	2/28/2025	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668784	Bush Judith	2/28/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668785	Bynum Christopher	2/28/2025	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668786	Byrd Sandy	2/28/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668787	Carpenter Dylan	2/28/2025	\$	1,985.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668788	Cline Brittany	2/28/2025	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668789	Cofield Jacob	2/28/2025	\$	647.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668790	Copeland Susan	2/28/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668791	Cresse Claire	2/28/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668792	Davidson Misty	2/28/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668793	Doyle Tiffanie	2/28/2025	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668794	Dunkle Jennifer	2/28/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	668795	Elrod Kelly	2/28/2025	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668796	England Jeannette	2/28/2025	\$	1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668797	Frith Tosha	2/28/2025	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668798	Gatlin Rachael	2/28/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668799	Glover Jessica	2/28/2025	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668800	Goldman Helendria	2/28/2025	\$	875.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668801	Graham Holly	2/28/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668802	Gruver Sarah	2/28/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668803	Hand Wren	2/28/2025	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668804	Hiatt Meredith	2/28/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668805	Hogan Alfreida	2/28/2025	\$	1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668806	Hood Amanda	2/28/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668807	Hoover Deborah	2/28/2025	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668808	Hunt Cameron	2/28/2025	\$	725.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668809	Jackson Beverly	2/28/2025	\$	296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668810	Jones Katherine	2/28/2025	\$	714.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668811	Kilpatrick Jeanette	2/28/2025	\$	1,377.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668812	Kreps Rachel	2/28/2025	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668813	Lambert Brittny	2/28/2025	\$	725.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668814	McClain Kendra	2/28/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668815	McGee Jenna	2/28/2025	\$	875.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668816	McGriff Madison	2/28/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668817	Mitchell Kimberlee	2/28/2025	\$	999.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668818	Mitchell Lauren	2/28/2025	\$ 1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668819	Moore Laura	2/28/2025	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668820	Morris Stephen	2/28/2025	\$ 918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668821	Mort Madison	2/28/2025	\$ 544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668822	Nelson Chadra	2/28/2025	\$ 612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668823	Randolph Kimberly	2/28/2025	\$ 863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668824	Reed April	2/28/2025	\$ 777.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668825	Roper Martha	2/28/2025	\$ 4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668826	Royce Sarah	2/28/2025	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668827	Speegle Summer	2/28/2025	\$ 1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668828	Standridge Alicia	2/28/2025	\$ 6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668829	Swindle Heather	2/28/2025	\$ 863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668830	Thomas Melissa	2/28/2025	\$ 1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668831	Turner Barbara	2/28/2025	\$ 740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668832	Umphrey Emily	2/28/2025	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668833	Walker Kelly	2/28/2025	\$ 8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668834	Watkins Briona	2/28/2025	\$ 804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668835	Whisenhunt Logan	2/28/2025	\$ 6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668836	Wilhite Rosey	2/28/2025	\$ 10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668837	Cleghorn Chris	2/28/2025	\$ 7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668838	Kilpatrick Jaime	2/28/2025	\$ 6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668839	Brewer Ramonica	2/28/2025	\$ 6,187.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668840	Eisner Stephanie	2/28/2025	\$ 5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668841	Melton Halli	2/28/2025	\$ 3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668842	Weeks Corey	2/28/2025	\$ 3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668843	Whited Tammye	2/28/2025	\$ 6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668844	Bullard Natalie	2/28/2025	\$ 5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668845	Flack Jorden	2/28/2025	\$ 4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668846	Sutherland April	2/28/2025	\$ 6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668847	Hackney Casey	2/28/2025	\$ 6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668848	Lawrence Gregory	2/28/2025	\$ 5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668849	Blubaugh Lori	2/28/2025	\$ 4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668850	Howard Tammy	2/28/2025	\$ 5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668851	Beck Susan	2/28/2025	\$ 2,853.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668851	Beck Susan	2/28/2025	\$ 4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668852	Shipp Tiffany	2/28/2025	\$ 2,488.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668852	Shipp Tiffany	2/28/2025	\$ 3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668853	Owen Brandy	2/28/2025	\$ 6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668854	Gooch Rachel	2/28/2025	\$ 6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668855	Wilson Kelly	2/28/2025	\$ 4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668856	Adams Alina	2/28/2025	\$ 6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668857	Herfurth Stefanie	2/28/2025	\$ 5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668858	Tarvin Lisa	2/28/2025	\$ 4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668859	Cordell Leesa	2/28/2025	\$ 7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668860	Malone James	2/28/2025	\$ 11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668861	McCarl Katie	2/28/2025	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668862	Rich Kelli	2/28/2025	\$ 5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668863	Lancaster Ashley	2/28/2025	\$ 5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668864	Tatum Tabatha	2/28/2025	\$ 6,130.11	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668865	Bowden Lori	2/28/2025	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	668866	Craig Jennifer	2/28/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	668867	German Lisa	2/28/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	668868	Rooker Deidre	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	668869	Sandlin Mindie	2/28/2025	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	668870	Baker Mark	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668871	Chaffin Christopher	2/28/2025	\$	345.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668871	Chaffin Christopher	2/28/2025	\$	689.93	Unrestricted Distance Ed	Payroll
Wallace State CC	668872	Eaton Kristin	2/28/2025	\$	2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668872	Eaton Kristin	2/28/2025	\$	4,666.73	Unrestricted Distance Ed	Payroll
Wallace State CC	668873	Henshaw Robert	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668873	Henshaw Robert	2/28/2025	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668874	Johnson Jeff	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668874	Johnson Jeff	2/28/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668875	McRea Jeffrey	2/28/2025	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668876	Sides Kathryn	2/28/2025	\$	1,606.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668876	Sides Kathryn	2/28/2025	\$	5,164.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668877	Tillman Amanda	2/28/2025	\$	2,936.63	Unrestricted Distance Ed	Payroll
Wallace State CC	668877	Tillman Amanda	2/28/2025	\$	3,769.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668878	White Brandon	2/28/2025	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668879	Flanigan Alyce	2/28/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	668880	Rice Gena	2/28/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	668881	Johnson Brennan	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668882	Nicholas Rita	2/28/2025	\$	2,460.47	Unrestricted Distance Ed	Payroll
Wallace State CC	668882	Nicholas Rita	2/28/2025	\$	7,081.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668883	Sims Andria	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668884	Daniel Ramon	2/28/2025	\$	2,273.83	Unrestricted Distance Ed	Payroll
Wallace State CC	668884	Daniel Ramon	2/28/2025	\$	3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668885	Jones Valerie	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668886	Burks Ricky	2/28/2025	\$	7,013.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668887	McDonald Amy	2/28/2025	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668888	Richter Tiffany	2/28/2025	\$	5,933.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668889	Robinson Justin	2/28/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668890	Stone Jennie	2/28/2025	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668891	Desnoes Cynthia	2/28/2025	\$	4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668892	Green Angela	2/28/2025	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668892	Green Angela	2/28/2025	\$	2,982.55	Unrestricted Distance Ed	Payroll
Wallace State CC	668893	Scott Adrian	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668893	Scott Adrian	2/28/2025	\$	5,706.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668894	Bailey Kenneth	2/28/2025	\$	1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	668894	Bailey Kenneth	2/28/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668895	Smith Kelly	2/28/2025	\$	1,965.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668895	Smith Kelly	2/28/2025	\$	5,897.69	Unrestricted Distance Ed	Payroll
Wallace State CC	668896	Ayers Terry	2/28/2025	\$	4,088.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668896	Ayers Terry	2/28/2025	\$	5,532.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668897	Battles Thomas	2/28/2025	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668897	Battles Thomas	2/28/2025	\$	3,835.80	Unrestricted Distance Ed	Payroll
Wallace State CC	668898	Glenn Bralee	2/28/2025	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668899	Grimmett Cheril	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668899	Grimmett Cheril	2/28/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668900	Knight Gregory	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668900	Knight Gregory	2/28/2025	\$	7,698.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668901	Lovell Aubry	2/28/2025	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	668902	Pearce April	2/28/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668903	Sedlmayr Kenneth	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668904	Wilt Jeremy	2/28/2025	\$	3,540.40	Unrestricted Distance Ed	Payroll
Wallace State CC	668904	Wilt Jeremy	2/28/2025	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668905	Richter Jacob	2/28/2025	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668906	Hardman Todd	2/28/2025	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668907	Logan Michael	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668908	Ray Blake	2/28/2025	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668909	Hendrix William	2/28/2025	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668910	Moore Steven	2/28/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668911	Murcks Jerry	2/28/2025	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	668912	Vannatta Tarina	2/28/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668913	Manord Larry	2/28/2025	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	668914	Wigington IceAlina	2/28/2025	\$	2,457.33	Unrestricted Shared Services	Payroll
Wallace State CC	668915	Hall Thea	2/28/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668915	Hall Thea	2/28/2025	\$	5,982.94	Unrestricted Distance Ed	Payroll
Wallace State CC	668916	Parker Brandi	2/28/2025	\$	2,796.27	Unrestricted Distance Ed	Payroll
Wallace State CC	668916	Parker Brandi	2/28/2025	\$	4,194.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668917	Askea Crystal	2/28/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668918	Buckelew Kathy	2/28/2025	\$	3,490.43	Unrestricted Distance Ed	Payroll
Wallace State CC	668918	Buckelew Kathy	2/28/2025	\$	5,118.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668919	Burroughs Denise	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668920	Ellis Tiffiany	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668921	Farmer Maranda	2/28/2025	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668922	Hays Hannah	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668923	Herrera Jenna	2/28/2025	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668924	Ledbetter-Crocker Gayle	2/28/2025	\$	1,123.32	Unrestricted Distance Ed	Payroll
Wallace State CC	668924	Ledbetter-Crocker Gayle	2/28/2025	\$	1,123.32	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668924	Ledbetter-Crocker Gayle	2/28/2025	\$	3,369.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668925	Lunsford Caroline	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668926	McGee Katie	2/28/2025	\$	1,770.20	Unrestricted Distance Ed	Payroll
Wallace State CC	668926	McGee Katie	2/28/2025	\$	5,700.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668927	Moore Russell	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668927	Moore Russell	2/28/2025	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668928	Morris Karen	2/28/2025	\$	1,928.06	Unrestricted Distance Ed	Payroll
Wallace State CC	668928	Morris Karen	2/28/2025	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668929	Nix Haley	2/28/2025	\$	2,492.40	Unrestricted Distance Ed	Payroll
Wallace State CC	668929	Nix Haley	2/28/2025	\$	4,083.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668930	Robbins Jessica	2/28/2025	\$	5,902.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668931	Salerno Michael	2/28/2025	\$	1,483.44	Unrestricted Distance Ed	Payroll
Wallace State CC	668931	Salerno Michael	2/28/2025	\$	4,933.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668932	Smith Doran	2/28/2025	\$	2,708.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668932	Smith Doran	2/28/2025	\$	3,009.34	Unrestricted Distance Ed	Payroll
Wallace State CC	668933	Smothers Sherry	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668934	Teichmiller Jason	2/28/2025	\$	546.20	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668935	Thompson Teresa	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668935	Thompson Teresa	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668936	Warren Sally	2/28/2025	\$	2,630.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668936	Warren Sally	2/28/2025	\$	3,662.68	Unrestricted Distance Ed	Payroll
Wallace State CC	668937	Watts Morgan	2/28/2025	\$	632.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668938	Park Donna	2/28/2025	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668939	Baker Jeremy	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668940	Baulch Samantha	2/28/2025	\$	1,988.37	Unrestricted Distance Ed	Payroll
Wallace State CC	668940	Baulch Samantha	2/28/2025	\$	2,982.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668941	Driggers Darlene	2/28/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668942	Hays David	2/28/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668943	Head James	2/28/2025	\$	316.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668944	Herring Jillian	2/28/2025	\$	3,586.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668945	Leverett Jodi	2/28/2025	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668946	Messersmith Thomas	2/28/2025	\$	1,861.51	Unrestricted Distance Ed	Payroll
Wallace State CC	668946	Messersmith Thomas	2/28/2025	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668947	Nix Gina	2/28/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668948	Pope Tiffany	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668949	Reeves Rebecca	2/28/2025	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668950	Williams Morris	2/28/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668951	Ball Andrew	2/28/2025	\$	3,178.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668951	Ball Andrew	2/28/2025	\$	5,112.26	Unrestricted Distance Ed	Payroll
Wallace State CC	668952	Bussman John	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668953	Richter John	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668954	Roberts-Morgan Kristofer	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668955	Aaron Kayla	2/28/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	668956	Brindle Alden	2/28/2025	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668957	Harbin Casey	2/28/2025	\$	1,325.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668957	Harbin Casey	2/28/2025	\$	2,651.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668957	Harbin Casey	2/28/2025	\$	2,651.16	Unrestricted Distance Ed	Payroll
Wallace State CC	668958	O'Rear Susan	2/28/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668958	O'Rear Susan	2/28/2025	\$	5,982.94	Unrestricted Distance Ed	Payroll
Wallace State CC	668959	Thompson Donald	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668960	Williamson Aletta	2/28/2025	\$	3,923.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668960	Williamson Aletta	2/28/2025	\$	4,098.71	Unrestricted Distance Ed	Payroll
Wallace State CC	668961	Aker Shaunna	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668962	Bridges Shannon	2/28/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668962	Bridges Shannon	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668963	Briehn Connie	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668964	Cornelius Mark	2/28/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668964	Cornelius Mark	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668965	Donaldson Jacqueline	2/28/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668966	Evans Vickie	2/28/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668967	Feldner Nicholas	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668968	Glasscock Melanie	2/28/2025	\$	2,945.17	Unrestricted Distance Ed	Payroll
Wallace State CC	668968	Glasscock Melanie	2/28/2025	\$	7,455.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668969	Heinze Susanna	2/28/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668969	Heinze Susanna	2/28/2025	\$	2,757.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668969	Heinze Susanna	2/28/2025	\$	2,757.54	Unrestricted Wallace Oneonta	Payroll



Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	668970	Holder Natasha	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668971	McGraw John	2/28/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668972	McHan Brenda	2/28/2025	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668973	Moore Laura	2/28/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668974	Quick Shannon	2/28/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	668974	Quick Shannon	2/28/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668975	Rutherford William	2/28/2025	\$	8,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668976	Williams Beth	2/28/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	668976	Williams Beth	2/28/2025	\$	5,643.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668977	Wilson Andrea	2/28/2025	\$	5,703.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668978	Zhang Dingguo	2/28/2025	\$	1,847.67	Unrestricted Distance Ed	Payroll
Wallace State CC	668978	Zhang Dingguo	2/28/2025	\$	4,163.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668979	Jackson La Tisha	2/28/2025	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668979	Jackson La Tisha	2/28/2025	\$	3,932.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668980	Adams Dana	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668981	Arnold Melissa	2/28/2025	\$	3,039.61	Unrestricted Distance Ed	Payroll
Wallace State CC	668981	Arnold Melissa	2/28/2025	\$	4,697.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668982	Beam Brooke	2/28/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668983	Bryant Joan	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668984	Cagle Meagan	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668985	Davis Krystal	2/28/2025	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	668985	Davis Krystal	2/28/2025	\$	6,912.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668986	Doss Angela	2/28/2025	\$	1,102.06	Unrestricted Distance Ed	Payroll
Wallace State CC	668986	Doss Angela	2/28/2025	\$	5,417.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668987	Doss Carolyn	2/28/2025	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668988	Goodwin Tristan	2/28/2025	\$	651.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668989	Heinze Brian	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668990	Kessler Treyla	2/28/2025	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668991	Liste Dana	2/28/2025	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668992	McKinney James	2/28/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668993	Mullins Kenneth	2/28/2025	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668994	Quick Renee	2/28/2025	\$	3,328.26	Unrestricted Distance Ed	Payroll
Wallace State CC	668994	Quick Renee	2/28/2025	\$	3,804.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668995	Ray Emily	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668996	Sibert Kateland	2/28/2025	\$	1,864.09	Unrestricted Distance Ed	Payroll
Wallace State CC	668996	Sibert Kateland	2/28/2025	\$	3,966.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	668997	Smith Brandon	2/28/2025	\$	7,243.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668998	Smith Lucretia	2/28/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	668999	Smith Tomesa	2/28/2025	\$	346.73	Unrestricted Distance Ed	Payroll
Wallace State CC	668999	Smith Tomesa	2/28/2025	\$	688.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669000	Whisenant Samantha	2/28/2025	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669001	Willoughby Tim	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669002	Wilson Kim	2/28/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669003	O'Leary Christine	2/28/2025	\$	2,587.90	Unrestricted Distance Ed	Payroll
Wallace State CC	669003	O'Leary Christine	2/28/2025	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669004	Ayers Zachary	2/28/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	669005	Beasley Andrew	2/28/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	669006	Bynum Jason	2/28/2025	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	669006	Bynum Jason	2/28/2025	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	669007	Frazar Adam	2/28/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669008	Jones Jessica	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669009	Robinson Marcie	2/28/2025	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669010	Dorning Santana	2/28/2025	\$	4,811.80	Unrestricted Shared Services	Payroll
Wallace State CC	669011	Flanigan Sabrina	2/28/2025	\$	5,888.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669012	Moore Amy	2/28/2025	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669013	Draper Dalton	2/28/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669014	Nichols Robert	2/28/2025	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	669015	Morgan Briana	2/28/2025	\$	2,940.00	Unrestricted Shared Services	Payroll
Wallace State CC	669016	Swann Wyatt	2/28/2025	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669017	Swindall Daniel	2/28/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669018	Jenkins Nicholas	2/28/2025	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669019	Smith Megan	2/28/2025	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669020	Stokes Terrell	2/28/2025	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669021	Iversen Ryan	2/28/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669022	Burnett Justin	2/28/2025	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669023	Calvert Darana	2/28/2025	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669024	Johnson Ethan	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669025	Quick Christopher	2/28/2025	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669026	Smith Lisa	2/28/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669026	Smith Lisa	2/28/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	669027	Hammond James	2/28/2025	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669027	Hammond James	2/28/2025	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	669028	Kreps Andrew	2/28/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669029	Patterson Melanie	2/28/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669030	Posey Christopher	2/28/2025	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669031	Adams Steven	2/28/2025	\$	2,121.00	Innovation Center	Payroll
Wallace State CC	669031	Adams Steven	2/28/2025	\$	2,859.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669032	Herring Randy	2/28/2025	\$	1,970.78	Innovation Center	Payroll
Wallace State CC	669032	Herring Randy	2/28/2025	\$	2,349.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669033	Pair Sydney	2/28/2025	\$	2,702.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669033	Pair Sydney	2/28/2025	\$	2,702.17	ACE Program Support	Payroll
Wallace State CC	669034	Parris Valerie	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669035	Stepp Donald	2/28/2025	\$	1,890.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669035	Stepp Donald	2/28/2025	\$	2,430.00	Innovation Center	Payroll
Wallace State CC	669036	Vaughn Nathan	2/28/2025	\$	1,944.00	Innovation Center	Payroll
Wallace State CC	669036	Vaughn Nathan	2/28/2025	\$	2,376.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669037	Baker Ashley	2/28/2025	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	669038	Brown James	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669039	Cone Rachel	2/28/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669040	Fomby Candice	2/28/2025	\$	3,859.58	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	669041	Hale Taylor	2/28/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669042	Harbison James	2/28/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669043	Harbison Kimberly	2/28/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669044	Hudson Amy	2/28/2025	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669045	Knight Kurt	2/28/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669046	McCrickard Kristy	2/28/2025	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669047	Payne Elise	2/28/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	669048	Peek Kate	2/28/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	669049	Sivley Stacey	2/28/2025	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669050	Wilkerson Heather	2/28/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669051	Harris Kourtney	2/28/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	669052	Johnson Beth	2/28/2025	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	669053	Wadkins Susan	2/28/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669054	Wilson Lauren	2/28/2025	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	669054	Wilson Lauren	2/28/2025	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669055	Ingram Matt	2/28/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	669056	Kennedy Misty	2/28/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669057	Sadler Zachary	2/28/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669058	Scarbrough Dax	2/28/2025	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	669059	Thornton Mary	2/28/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669060	Thurman Justin	2/28/2025	\$	4,875.17	Unrestricted Shared Services	Payroll
Wallace State CC	669061	Cobb Jesse	2/28/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669062	Humaideh Iman	2/28/2025	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	669063	Marty Jacqueline	2/28/2025	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	669064	Gipson Brian	2/28/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	669065	Holmes Kristen	2/28/2025	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	669066	Mahler Theresa	2/28/2025	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	669067	Quick Brooke	2/28/2025	\$	283.51	Unrestricted Shared Services	Payroll
Wallace State CC	669067	Quick Brooke	2/28/2025	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	669068	Edmonds Logan	2/28/2025	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	669069	Fuller Audrey	2/28/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	669070	Hensley Gabrielle	2/28/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	669071	Murff Pamela	2/28/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	669072	Freeman Natalie	2/28/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	669073	Hasenbein William	2/28/2025	\$	2,566.50	Unrestricted Distance Ed	Payroll
Wallace State CC	669073	Hasenbein William	2/28/2025	\$	2,571.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669074	Stanley Jennifer	2/28/2025	\$	4,698.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669075	Wisener Ian	2/28/2025	\$	6,032.19	Unrestricted Shared Services	Payroll
Wallace State CC	669076	Young Daniel	2/28/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	669077	Holmes Christina	2/28/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	669078	Gato Audrey	2/28/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	669079	Ingram Billy	2/28/2025	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	669080	McRea Jennifer	2/28/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	669081	Nichols Dakota	2/28/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	669082	Ponder Devan	2/28/2025	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	669083	Rice Whitney	2/28/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	669084	Robinson Amber	2/28/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	669085	Twitty Kimberly	2/28/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669086	Arnold Jackie	2/28/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669087	Downs Karen	2/28/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669088	Farr Patchez	2/28/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	669089	Martinez Monica	2/28/2025	\$	4,309.34	Unrestricted Shared Services	Payroll
Wallace State CC	669090	Miller Keisha	2/28/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	669091	Calvert Belinda	2/28/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	669092	Castro Martinez Rosamaria	2/28/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669093	Liddle Elizabeth	2/28/2025	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	669094	Milligan Jimmy	2/28/2025	\$	3,951.42	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	669095	Stephens Susan	2/28/2025	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669096	Tidwell James	2/28/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669097	Twitty Jennifer	2/28/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	669098	Hanson Mollie	2/28/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	669099	Howard Daniel	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669100	Miller Blake	2/28/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	669101	Putman Randy	2/28/2025	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669101	Putman Randy	2/28/2025	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	669102	Simmons Joseph	2/28/2025	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	669103	West Toni	2/28/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	669104	Key Faron	2/28/2025	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	669105	Wilson Drew	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669106	Yates Kevin	2/28/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	669107	Crider Anthony	2/28/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	669108	Mayfield Collin	2/28/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	669109	Adams John	2/28/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	669110	Wilson Kayland	2/28/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	669111	Fee James	2/28/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	669112	Burch Sallie	2/28/2025	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	669113	Garner Timothy	2/28/2025	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	669114	Beard Ella	2/28/2025	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	669115	Daniel Randy	2/28/2025	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669115	Daniel Randy	2/28/2025	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	669116	Brakefield Jordan	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669117	Couey Brittany	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669118	Denney Mckenna	2/28/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	669119	Kahler Kimberley	2/28/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	669120	Maxcy Sheena	2/28/2025	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	669121	Moody Candy	2/28/2025	\$	4,861.50	Unrestricted Shared Services	Payroll
Wallace State CC	669122	Mullins Stephanie	2/28/2025	\$	247.60	AE-State Regular	Payroll
Wallace State CC	669122	Mullins Stephanie	2/28/2025	\$	4,704.48	Unrestricted Shared Services	Payroll
Wallace State CC	669123	Roper Tammy	2/28/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	669124	Thompson Amy	2/28/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669125	Widner Lacie	2/28/2025	\$	5,316.35	Unrestricted Shared Services	Payroll
Wallace State CC	669126	Abbott Jarrod	2/28/2025	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	669126	Abbott Jarrod	2/28/2025	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	669127	Barnett John	2/28/2025	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669127	Barnett John	2/28/2025	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	669128	Battles Gordon	2/28/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	669129	Beard Anna	2/28/2025	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	669130	Campbell Bethany	2/28/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	669131	Chairez Jessica	2/28/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	669132	Daugherty Annette	2/28/2025	\$	2,309.12	Talent Search 21-26	Payroll
Wallace State CC	669133	Glasscock Theresa	2/28/2025	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	669134	Hill Juanita	2/28/2025	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	669135	Hunt Mary	2/28/2025	\$	2,658.20	Title III A	Payroll
Wallace State CC	669135	Hunt Mary	2/28/2025	\$	2,658.22	Student Support Service	Payroll
Wallace State CC	669136	Kress Travis	2/28/2025	\$	4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	669137	Lambert Jennifer	2/28/2025	\$	4,224.08	AE-State Regular	Payroll

Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	669138	Leggett Vikki	2/28/2025	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	669139	Lewis William	2/28/2025	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	669140	Lipsey Linda	2/28/2025	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	669141	Metrock April	2/28/2025	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	669142	Michael-Ryan Kaitlyn	2/28/2025	\$	1,884.16	Title III A	Payroll
Wallace State CC	669142	Michael-Ryan Kaitlyn	2/28/2025	\$	1,884.17	Unrestricted Shared Services	Payroll
Wallace State CC	669143	Overton Gidgett	2/28/2025	\$	2,639.88	Talent Search 21-26	Payroll
Wallace State CC	669144	Payne Lisa	2/28/2025	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	669145	Pritchett Jessica	2/28/2025	\$	2,020.96	ARC - Healthcare	Payroll
Wallace State CC	669145	Pritchett Jessica	2/28/2025	\$	2,020.96	Unrestricted Shared Services	Payroll
Wallace State CC	669146	Ryan Sean	2/28/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	669147	Schoonmaker Valerie	2/28/2025	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	669148	Tarvin Bobby	2/28/2025	\$	3,677.58	Title III A	Payroll
Wallace State CC	669149	Taylor Kathy	2/28/2025	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	669150	Weissend Savana	2/28/2025	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	669151	West Adam	2/28/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	669152	White Rachel	2/28/2025	\$	6,627.89	Student Support Service	Payroll
Wallace State CC	669153	Wiggins Christine	2/28/2025	\$	5,918.83	Title III A	Payroll
Wallace State CC	669154	Wilkins Patti	2/28/2025	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	669155	Burgess Chelsea	2/28/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669156	Rodriguez Taylor	2/28/2025	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	669157	Crutchfield Patricia	2/28/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669158	Jordan Carrie	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669159	McAfee Elizabeth	2/28/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	669160	Pugh Zoe	2/28/2025	\$	3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669161	Brooks Johnny	2/28/2025	\$	1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	669161	Brooks Johnny	2/28/2025	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	669162	Calvert Nathaniel	2/28/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	669163	Drake Shane	2/28/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	669164	Goggans Ray	2/28/2025	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	669165	Gunn Stephen	2/28/2025	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	669166	Howell Joshua	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669167	Johnson Karen	2/28/2025	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	669168	Markey James	2/28/2025	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	669169	Posey II Clyde	2/28/2025	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	669170	Price Justin	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669171	Rasbury Michael	2/28/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	669172	Hudson Mattie	2/28/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	669173	Allen Ladonna	2/28/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	669174	Barnett Kristi	2/28/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669175	Grimes Julia	2/28/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669176	Harbin Malinda	2/28/2025	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	669177	Messersmith Brett	2/28/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669178	Allen Brian	2/28/2025	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	669179	Roden Thomas	2/28/2025	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	669180	Calvert Austin	2/28/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669181	Castleberry Edward	2/28/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669182	Clabo Glen	2/28/2025	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669183	Edwards Terry	2/28/2025	\$	5,043.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 02.28.2025

Wallace State CC	669184 Gilliland Phillip	2/28/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669185 Hinson Eldridge	2/28/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	669186 Johnson James	2/28/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669187 Jordan Steven	2/28/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	669188 Nall Nicholas	2/28/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669189 Parker William	2/28/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	669190 Payne Jimmy	2/28/2025	\$ 7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	669191 Roper Rachel	2/28/2025	\$ 4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669192 Smith John	2/28/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669193 Wilbanks Jamie	2/28/2025	\$ 3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669194 Wilkins Donald	2/28/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	669195 Williams Mark	2/28/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669196 Bates Peggy	2/28/2025	\$ 4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	669197 Entrekin Timothy	2/28/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	669198 Gouchtchina Nina	2/28/2025	\$ 4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	669199 Roquemore Connie	2/28/2025	\$ 4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	669200 Leeth Robbin	2/28/2025	\$ 4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	669201 Roberts Joe	2/28/2025	\$ 3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	669202 Woods Tyler	2/28/2025	\$ 2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	669203 Sams Wesley	2/28/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	669204 Leonardi Amanda	2/28/2025	\$ 1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	669205 Crosby Mary	2/28/2025	\$ 4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669206 Horton Patricia	2/28/2025	\$ 4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669207 Seymore Dallas	2/28/2025	\$ 1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669207 Seymore Dallas	2/28/2025	\$ 1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	669208 Wilkins Kathryn	2/28/2025	\$ 3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669209 Yarbrough Sarah	2/28/2025	\$ 3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669210 Bolin Richard	2/28/2025	\$ 4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	669210 Bolin Richard	2/28/2025	\$ 4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	669211 Hart Stephanie	2/28/2025	\$ 1,793.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	669211 Hart Stephanie	2/28/2025	\$ 1,793.46	Unrestricted Shared Services	Payroll
Wallace State CC	669212 Pilcher Janet	2/28/2025	\$ 4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	669213 Williamson Bonnie	2/28/2025	\$ 2,248.80	Housing- Wallace Hanceville	Payroll
Wallace State CC	669214 Baker Timothy	2/28/2025	\$ 1,484.78	Innovation Center	Payroll
Wallace State CC	669214 Baker Timothy	2/28/2025	\$ 2,835.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669215 Ellard Lisa	2/28/2025	\$ 8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669216 Jones Christina	2/28/2025	\$ 4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669217 Gamble Mark	2/28/2025	\$ 4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	669218 Royce Sarah	2/28/2025	\$ 459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669219 Pickett Kiley	2/28/2025	\$ 1,791.00	Unrestricted Wallace Hanceville	Payroll
<b>Total:</b>			<b>\$ 25,392,306.28</b>		