

Wallace State Community College Expenditures through 06.30.2025

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	00418003	Amazon	10/2/2024	\$ 18.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418004	AT & T	10/2/2024	\$ 57.00	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00418005	Auto-Owners Insurance	10/2/2024	\$ 1,659.26	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00418006	Cintas Corporation	10/2/2024	\$ 346.80	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00418007	ODP Business Solutions LLC	10/2/2024	\$ 87.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418008	PEEHIP	10/2/2024	\$ 480.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	00418008	PEEHIP	10/2/2024	\$ 800.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	00418008	PEEHIP	10/2/2024	\$ 4,320.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00418009	Sysco USA III LLC	10/2/2024	\$ 324.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418009	Sysco USA III LLC	10/2/2024	\$ 1,954.28	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418010	United Parcel Service Inc (UPS)	10/2/2024	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00418011	AutoZone	10/2/2024	\$ 308.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418012	Barnes & Noble Education Inc.	10/2/2024	\$ 63.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418012	Barnes & Noble Education Inc.	10/2/2024	\$ 24,846.29	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418013	Britten Inc.	10/2/2024	\$ 6,902.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418014	Carr Riggs & Ingram	10/2/2024	\$ 4,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00418015	Carrier Corporation	10/2/2024	\$ 702.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418016	Childers Chelsey	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00418017	Cook's Pest Control	10/2/2024	\$ 1,044.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00418018	Cul-Peppers LLC.	10/2/2024	\$ 21.98	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418019	Cullman County Fair Association	10/2/2024	\$ 25.00	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	00418020	DAKs Inc.	10/2/2024	\$ 124.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418021	Graybar Electric Co Inc.	10/2/2024	\$ 375.83	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418022	Hawkins William	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00418023	Institutional Compliance Solutions LLC	10/2/2024	\$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418024	Interact Communications Inc.	10/2/2024	\$ 4,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418026	Meadow Technologies Inc	10/2/2024	\$ 4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418027	Osiris Recycling Solutions LLC	10/2/2024	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418028	Publix Super Markets Inc	10/2/2024	\$ 119.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418029	Stone Bridge Farm LLC	10/2/2024	\$ 4,970.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418030	Toney Jaden	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00418031	Vantage Construction LLC	10/2/2024	\$ 101,512.40	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00418032	Verdin Maldonado Vianney	10/2/2024	\$ 50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00418033	W.L. Halsey Grocery Co. Inc.	10/2/2024	\$ 1,188.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418034	WESCO Distribution Inc.	10/2/2024	\$ 1,840.00	Mobile Training Lab	Computer Software(non capital) - MS
Wallace State CC	00418064	Amazon	10/4/2024	\$ 47.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418064	Amazon	10/4/2024	\$ 349.95	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00418065	Otelco Inc.	10/4/2024	\$ 237.85	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418065	Otelco Inc.	10/4/2024	\$ 368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 15.05	Golf Club	Deposit Liabilities - AP
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 106.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 349.21	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 379.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 395.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 499.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 731.90	Innovation Center	Materials and Supplies - MS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$ 842.84	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418066	Regions Bank	10/4/2024	\$	949.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$	982.31	Voc Ed/CTE Perkins Resv - STEM	Computer Software(non capital) - MS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$	1,080.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$	1,530.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418066	Regions Bank	10/4/2024	\$	5,192.61	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00418067	Accreditation Council for BusinessSchools and Programs	10/4/2024	\$	300.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00418067	Accreditation Council for BusinessSchools and Programs	10/4/2024	\$	950.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00418068	ACT Inc	10/4/2024	\$	98.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00418069	Alabama Technology Network	10/4/2024	\$	7,875.00	ICI - EIT - Inland	Other Contractual Services - PS
Wallace State CC	00418070	Awards Palace LLC	10/4/2024	\$	12.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418070	Awards Palace LLC	10/4/2024	\$	22.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418071	Carr Riggs & Ingram	10/4/2024	\$	5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00418072	Coca-Cola Bottling Company United Inc.	10/4/2024	\$	887.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418073	Cullman Sign & Banner	10/4/2024	\$	600.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	00418074	Loan Science	10/4/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418075	Messick Farm Equipment Inc.	10/4/2024	\$	26.97	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418076	Radhy Krishna LLC	10/4/2024	\$	11,773.47	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00418077	Southland Transportation Group	10/4/2024	\$	2,743.40	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00418078	Stream South Communications LLC	10/4/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418079	The Bruman Group PLLC	10/4/2024	\$	2,450.00	Voc Ed/CTE Perkins Resv - Brustein	Other Contractual Services - PS
Wallace State CC	00418080	Varsity Brands Holding Co. Inc.	10/4/2024	\$	774.70	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418081	Visual Edge IT Inc.	10/4/2024	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418081	Visual Edge IT Inc.	10/4/2024	\$	96.20	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00418081	Visual Edge IT Inc.	10/4/2024	\$	172.93	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00418081	Visual Edge IT Inc.	10/4/2024	\$	205.10	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00418081	Visual Edge IT Inc.	10/4/2024	\$	1,502.73	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418081	Visual Edge IT Inc.	10/4/2024	\$	2,104.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418082	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	00418083	Alabama Power Company	10/9/2024	\$	5,554.74	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	253.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	754.17	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	1,508.35	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	1,861.88	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	2,193.47	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	4,117.00	ACCS-Rehau Training Center	Electricity - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	10,935.53	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00418084	Cullman Electric Cooperative	10/9/2024	\$	136,986.07	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00418085	Sysco USA III LLC	10/9/2024	\$	987.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418087	4imprint Inc.	10/9/2024	\$	2,141.37	OWD STEAM	Materials and Supplies - MS
Wallace State CC	00418087	4imprint Inc.	10/9/2024	\$	4,080.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418087	4imprint Inc.	10/9/2024	\$	13,962.37	SLEPI - STEM Ecosystem	Advertising & Promotions - OOS
Wallace State CC	00418088	Barnes & Noble Education Inc.	10/9/2024	\$	14,459.55	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418089	Blount County Commission	10/9/2024	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418090	Charter Communications Holdings LLC	10/9/2024	\$	1,581.50	Unrestricted Shared Services	Advertising & Promotions - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418091	City of Cullman	10/9/2024	\$	2,134.33	ACCS-Rehau Training Center	Water & Sewer - UC
Wallace State CC	00418092	City of Cullman Parks and Recreation	10/9/2024	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418092	City of Cullman Parks and Recreation	10/9/2024	\$	7,500.00	Cullman Tourism Board	Advertising & Promotions - OOS
Wallace State CC	00418093	Continental Service Group LLC	10/9/2024	\$	217.00	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00418094	Coosa Heating and Cooling Inc	10/9/2024	\$	99,480.33	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	00418095	Creative Design & Screenprinting	10/9/2024	\$	1,297.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418096	Cullman-Jefferson Counties Gas District	10/9/2024	\$	31.06	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418096	Cullman-Jefferson Counties Gas District	10/9/2024	\$	459.36	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418096	Cullman-Jefferson Counties Gas District	10/9/2024	\$	5,736.68	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418097	FarmBot Inc.	10/9/2024	\$	2,995.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418098	Fleetpride Inc.	10/9/2024	\$	346.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418099	Flight Circle LLC	10/9/2024	\$	125.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	00418100	Gamble Mark	10/9/2024	\$	48.25	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418101	Holston Gases Inc	10/9/2024	\$	375.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418102	J. W. Pepper & Son Inc.	10/9/2024	\$	25.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00418103	Jonathan Christian Corp	10/9/2024	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418104	Kenworth of Huntsville Inc.	10/9/2024	\$	1,190.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418105	Lamar OCI South	10/9/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418106	MCR Publishing Inc.	10/9/2024	\$	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418107	Mears Bailey	10/9/2024	\$	30.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418108	Mims Alixandra	10/9/2024	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418109	Mobile Communications America Inc	10/9/2024	\$	2,545.50	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418110	My Cullman Television	10/9/2024	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418111	O'Reilly Automotive Stores Inc	10/9/2024	\$	518.44	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418111	O'Reilly Automotive Stores Inc	10/9/2024	\$	2,187.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418112	Our Town Radio Inc.	10/9/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418113	Rivera Communications LLC	10/9/2024	\$	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418114	School Outfitters LLC	10/9/2024	\$	417.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418115	Southern Gas and Supply of Birm LLC	10/9/2024	\$	738.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418116	Tazikis Restaurants LLC	10/9/2024	\$	26.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418117	The Community Shopper's Guide	10/9/2024	\$	1,977.37	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418118	University of Alabama at Birmingham	10/9/2024	\$	1,173.23	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418118	University of Alabama at Birmingham	10/9/2024	\$	8,944.15	Vocational Ed/CTE 23-24	Advertising & Promotions - OOS
Wallace State CC	00418119	Visual Edge IT Inc.	10/9/2024	\$	40.19	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00418119	Visual Edge IT Inc.	10/9/2024	\$	237.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418119	Visual Edge IT Inc.	10/9/2024	\$	279.71	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418120	Wellstone Inc.	10/9/2024	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418121	Williams Blackstock Architects PC	10/9/2024	\$	3,760.78	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	00418122	Ferguson Enterprises LLC	10/11/2024	\$	1,546.55	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	3.29	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	3.99	Title III A	Bank Card Fees - PS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	33.22	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	43.13	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	47.20	Tennis	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	67.84	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	100.00	Student Support Service	Participant Travel - IS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	251.36	Golf Club	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	261.49	STEM Club	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	320.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418123	Regions Bank	10/11/2024	\$	329.40	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	399.00	Title III A	Commercial Transportation - OS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	996.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	1,404.92	Volleyball	Deposit Liabilities - AP
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	1,536.42	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	4,312.80	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418123	Regions Bank	10/11/2024	\$	8,623.86	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418124	State of Alabama	10/11/2024	\$	(19.84)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00418124	State of Alabama	10/11/2024	\$	842.07	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00418125	State of Alabama	10/11/2024	\$	(27.06)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00418125	State of Alabama	10/11/2024	\$	1,052.59	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00418126	WEX Inc	10/11/2024	\$	1,698.96	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418126	WEX Inc	10/11/2024	\$	3,470.13	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418127	Cepeda Cristal	10/11/2024	\$	650.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00418127	Cepeda Cristal	10/11/2024	\$	650.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418128	City of Cullman	10/11/2024	\$	9,581.78	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418129	Daniels Sharpsmart Inc.	10/11/2024	\$	80.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418130	Exemplis LLC	10/11/2024	\$	10,175.76	ARC - Healthcare	Materials and Supplies - MS
Wallace State CC	00418131	Instructure Inc.	10/11/2024	\$	204.44	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418132	Konica Minolta Business Solutions USA Inc	10/11/2024	\$	46.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418133	McGriff Tire Co Inc	10/11/2024	\$	349.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418134	Oneonta Business Association	10/11/2024	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418135	Paramount Services Inc	10/11/2024	\$	171.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418136	PBS Images Inc	10/11/2024	\$	924.60	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418137	Remede Marketing Answers Inc.	10/11/2024	\$	2,500.00	ARC - Healthcare	Advertising & Promotions - OOS
Wallace State CC	00418138	Roger Cleveland Golf Co. Inc.	10/11/2024	\$	676.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418139	Snead State Community College	10/11/2024	\$	425.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	00418140	State of Alabama	10/11/2024	\$	600.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418141	Thompson Tractor Company	10/11/2024	\$	392.26	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00418142	VIRCO Inc	10/11/2024	\$	13,143.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418143	Vulcan Material	10/11/2024	\$	12,500.23	Innovation Center	Materials and Supplies - MS
Wallace State CC	00418144	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	00418153	Hughes Dylan	10/14/2024	\$	27.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00418164	Christiansen Aviation Inc.	10/14/2024	\$	5,997.60	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00418165	Comfort Systems USA (Mid South) Inc	10/14/2024	\$	235,315.00	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	00418166	Council for Alabama Resource Development	10/14/2024	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418167	Cullman Rotorcraft Inc.	10/14/2024	\$	19,375.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00418168	Hanceville Waterworks	10/14/2024	\$	158.62	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418168	Hanceville Waterworks	10/14/2024	\$	325.39	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418168	Hanceville Waterworks	10/14/2024	\$	2,345.86	Housing- Wallace Hanceville	Water & Sewer - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418168	Hanceville Waterworks	10/14/2024	\$	29,510.02	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418169	Interact Communications Inc.	10/14/2024	\$	4,125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418170	Johnson Crossing Water Sy	10/14/2024	\$	154.77	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418170	Johnson Crossing Water Sy	10/14/2024	\$	317.49	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418170	Johnson Crossing Water Sy	10/14/2024	\$	2,288.93	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418170	Johnson Crossing Water Sy	10/14/2024	\$	28,793.85	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418171	Mobile Communications America Inc	10/14/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418172	Publix Super Markets Inc	10/14/2024	\$	271.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418173	Son's Aviation	10/14/2024	\$	294.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00418174	St. John & Associates Inc.	10/14/2024	\$	7,651.78	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00418175	ADSI	10/14/2024	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00418176	Cooperative Connection LLC	10/14/2024	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00418176	Cooperative Connection LLC	10/14/2024	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00418177	ODP Business Solutions LLC	10/14/2024	\$	297.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418201	Amazon	10/18/2024	\$	268.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418201	Amazon	10/18/2024	\$	281.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418201	Amazon	10/18/2024	\$	290.00	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418201	Amazon	10/18/2024	\$	678.47	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418201	Amazon	10/18/2024	\$	726.78	STEM Club	Deposit Liabilities - AP
Wallace State CC	00418202	Charter Communications Holdings LLC	10/18/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00418202	Charter Communications Holdings LLC	10/18/2024	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00418203	Neopost USA Inc.	10/18/2024	\$	540.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00418203	Neopost USA Inc.	10/18/2024	\$	1,264.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418204	ODP Business Solutions LLC	10/18/2024	\$	115.63	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00418204	ODP Business Solutions LLC	10/18/2024	\$	264.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418204	ODP Business Solutions LLC	10/18/2024	\$	1,050.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418206	Sysco USA III LLC	10/18/2024	\$	4,933.72	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418207	4imprint Inc.	10/18/2024	\$	684.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418208	A-1 Enterprises Inc.	10/18/2024	\$	77.56	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418209	Accreditation Commission for Education in Nursing	10/18/2024	\$	4,350.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418210	Achieving The Dream Inc	10/18/2024	\$	9,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418211	Alabama Banner Users Group	10/18/2024	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418212	Alabama Banner Users Group	10/18/2024	\$	385.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418213	Alabama Banner Users Group	10/18/2024	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418214	Alabama Community College Association	10/18/2024	\$	375.00	Student Support Service	Commercial Transportation - IS
Wallace State CC	00418214	Alabama Community College Association	10/18/2024	\$	375.00	Title III A	Commercial Transportation - IS
Wallace State CC	00418214	Alabama Community College Association	10/18/2024	\$	375.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418214	Alabama Community College Association	10/18/2024	\$	375.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00418215	Alabama Student Success Organization (ALSSO)	10/18/2024	\$	675.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418216	American Academy Of Sleep	10/18/2024	\$	750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00418217	ASCAP	10/18/2024	\$	1,720.35	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	00418218	C Spire Business	10/18/2024	\$	50,461.15	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418219	Carolina Biological Supply Co	10/18/2024	\$	2,760.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418220	Committee on Accreditation for Polysomnographic Technologist	10/18/2024	\$	1,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418221	Cook's Pest Control	10/18/2024	\$	87.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00418222	Creative Signs	10/18/2024	\$	150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418223	Cullman Regional Medical Center	10/18/2024	\$	96.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	00418224	Edward G. Hinkelman	10/18/2024	\$	1,425.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418225	Envision Excellence in STEM Education	10/18/2024	\$	1,650.00	SLEDI	Commercial Transportation - OS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418226	Express Oil Change LLC	10/18/2024	\$	82.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418227	Flinn Scientific Inc.	10/18/2024	\$	152.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418228	Flowers Bakeries Sales of Alabama LLC	10/18/2024	\$	130.97	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418229	Graybar Electric Co Inc.	10/18/2024	\$	287.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418230	Imperial Bag & Paper Co. LLC	10/18/2024	\$	3,771.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418231	J. W. Pepper & Son Inc.	10/18/2024	\$	763.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418232	Jefferson State Community College	10/18/2024	\$	425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418233	Lamar OCI South	10/18/2024	\$	2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418234	Logo Resources Inc.	10/18/2024	\$	188.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418235	McGriff Tire Co Inc	10/18/2024	\$	713.77	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418236	Miss Alabama Organization	10/18/2024	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418237	Mobile Communications America Inc	10/18/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418238	Nasco	10/18/2024	\$	55.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418239	NASPA	10/18/2024	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418240	National League for Nursing Inc.	10/18/2024	\$	250.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00418241	Pocket Nurse Enterprises Inc.	10/18/2024	\$	151.57	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418241	Pocket Nurse Enterprises Inc.	10/18/2024	\$	2,436.80	ETF - Stand Alone LPN FY23-24	Materials and Supplies - MS
Wallace State CC	00418242	Pritchard Industries Southeast LLC	10/18/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00418243	Publix Super Markets Inc	10/18/2024	\$	348.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418243	Publix Super Markets Inc	10/18/2024	\$	639.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418244	Robotics Education & Competition Foundation	10/18/2024	\$	1,593.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418245	Schwarze Industries Inc.	10/18/2024	\$	624.99	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418246	Southland Transportation Group	10/18/2024	\$	406.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418247	State of Alabama	10/18/2024	\$	100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00418248	Tapspace Publications LLC	10/18/2024	\$	45.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418249	TouchNet Information Systems Inc	10/18/2024	\$	500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00418250	University of Alabama at Birmingham	10/18/2024	\$	1,614.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418250	University of Alabama at Birmingham	10/18/2024	\$	1,677.04	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00418251	Varsity Brands Holding Co. Inc.	10/18/2024	\$	1,157.52	Volleyball	Deposit Liabilities - AP
Wallace State CC	00418252	Visual Edge IT Inc.	10/18/2024	\$	26.56	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00418253	W.L. Halsey Grocery Co. Inc.	10/18/2024	\$	1,696.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418254	W.W. Grainger Inc.	10/18/2024	\$	156.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418255	Ward's Natural Science	10/18/2024	\$	1,281.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418256	White Andrew	10/18/2024	\$	104.70	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418257	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	00418258	Amazon	10/23/2024	\$	308.20	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418258	Amazon	10/23/2024	\$	390.04	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418258	Amazon	10/23/2024	\$	548.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418258	Amazon	10/23/2024	\$	593.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418259	ODP Business Solutions LLC	10/23/2024	\$	361.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418260	Sysco USA III LLC	10/23/2024	\$	38.11	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418260	Sysco USA III LLC	10/23/2024	\$	40.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418261	The Lioce Group Inc.	10/23/2024	\$	218.29	Student Support Service	Materials and Supplies - MS
Wallace State CC	00418262	Trane US Inc	10/23/2024	\$	1,988.50	Facility Renewal Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418263	A & J Steel Products	10/23/2024	\$	1,780.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418264	Alabama Banner Users Group	10/23/2024	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418265	Alabama Community College Association	10/23/2024	\$	1,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418266	Alabama Web Press	10/23/2024	\$	1,174.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418267	American Heart Association Inc	10/23/2024	\$	1,020.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418268	Aunt Bertha a Public Benefit Corp	10/23/2024	\$	37,800.00	Title III A	Other Contractual Services - PS
Wallace State CC	00418269	Barnes & Noble Education Inc.	10/23/2024	\$	332.68	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418270	Carolina Biological Supply Co	10/23/2024	\$	282.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418271	City of Cullman	10/23/2024	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00418272	City of Oneonta Alabama	10/23/2024	\$	1,800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418273	Cul-Peppers LLC.	10/23/2024	\$	67.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418274	Cullman Veterinary Hospital P.C.	10/23/2024	\$	587.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418275	EBSCO Industries Inc	10/23/2024	\$	12,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418276	Fleetpride Inc.	10/23/2024	\$	295.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418277	Graybar Electric Co Inc.	10/23/2024	\$	809.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418279	Howard Technology Solutions	10/23/2024	\$	85.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418280	Logo Resources Inc.	10/23/2024	\$	353.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418281	Lovelace Elijah	10/23/2024	\$	50.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00418282	PDQCOM Corporation	10/23/2024	\$	2,677.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418283	Publix Super Markets Inc	10/23/2024	\$	117.50	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00418284	The Sherwin-Williams Company	10/23/2024	\$	2,105.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418285	Stream South Communications LLC	10/23/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418286	Virtual Academy	10/23/2024	\$	360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418287	Visual Edge IT Inc.	10/23/2024	\$	45.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418288	W.L. Halsey Grocery Co. Inc.	10/23/2024	\$	941.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418289	W.W. Grainger Inc.	10/23/2024	\$	6,782.06	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418290	Ward's Natural Science	10/23/2024	\$	535.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418291	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	00418304	Amazon	10/25/2024	\$	92.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418304	Amazon	10/25/2024	\$	142.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418304	Amazon	10/25/2024	\$	311.87	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418305	AT & T	10/25/2024	\$	49.94	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00418306	C Spire Business	10/25/2024	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418306	C Spire Business	10/25/2024	\$	2,613.35	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00418307	Verizon Wireless	10/25/2024	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00418307	Verizon Wireless	10/25/2024	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00418307	Verizon Wireless	10/25/2024	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418307	Verizon Wireless	10/25/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00418307	Verizon Wireless	10/25/2024	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418307	Verizon Wireless	10/25/2024	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00418308	412 Public House LLC	10/25/2024	\$	367.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418309	4imprint Inc.	10/25/2024	\$	4,194.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418310	ACCS Instructional Officers Association	10/25/2024	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418311	Alabama Banner Users Group	10/25/2024	\$	385.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418312	Alabama Banner Users Group	10/25/2024	\$	805.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418313	Alabama Community College System	10/25/2024	\$	84,905.10	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418314	Chavez Reyna	10/25/2024	\$	84.80	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00418315	Cul-Peppers LLC.	10/25/2024	\$	124.87	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418316	Hydra Service Inc.	10/25/2024	\$	16,636.62	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418317	Konica Minolta Business Solutions USA Inc	10/25/2024	\$	9.15	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418318	Landauer Inc	10/25/2024	\$	2,368.00	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	00418319	McKesson Medical-Surgical	10/25/2024	\$	263.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418320	Nasco	10/25/2024	\$	160.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418321	Platinum Educational Group LLC	10/25/2024	\$	475.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00418322	PMT Publishing	10/25/2024	\$	1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418323	Stockard Abigail	10/25/2024	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418324	Tazikis Restaurants LLC	10/25/2024	\$	73.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418326	Wagner's Team Sports	10/25/2024	\$	446.25	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418327	Opportunity Cullman LLC	10/25/2024	\$	3,944.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418328	Amazon	10/30/2024	\$	479.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418328	Amazon	10/30/2024	\$	2,611.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418329	AT & T	10/30/2024	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00418330	Lowe's Company	10/30/2024	\$	93.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418331	ODP Business Solutions LLC	10/30/2024	\$	84.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418331	ODP Business Solutions LLC	10/30/2024	\$	175.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418332	Otis Elevator Company	10/30/2024	\$	3,062.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418333	Quadient Finance USA Inc	10/30/2024	\$	4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00418334	Sysco USA III LLC	10/30/2024	\$	2,216.09	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418336	Trane US Inc	10/30/2024	\$	9.03	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	00418337	Wittichen Supply Company LLC	10/30/2024	\$	539.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418337	Wittichen Supply Company LLC	10/30/2024	\$	559.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418338	Alabama Web Press	10/30/2024	\$	124.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418338	Alabama Web Press	10/30/2024	\$	998.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418339	B&D Electric Motor Co. Inc.	10/30/2024	\$	629.71	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418340	Barnes & Noble Education Inc.	10/30/2024	\$	150.40	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418341	Bono Enterprises LLC	10/30/2024	\$	587.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418342	Boosters Inc.	10/30/2024	\$	479.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418343	CDW LLC	10/30/2024	\$	347.25	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00418344	Coosa Heating and Cooling Inc	10/30/2024	\$	232,507.17	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	00418345	Council for Advancement & Support of Education	10/30/2024	\$	2,620.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418346	Cullman County Commission	10/30/2024	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418347	Cullman Dodge-Chrysler	10/30/2024	\$	225.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418348	Dixie Tractor Co Inc	10/30/2024	\$	622.35	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418349	Express Oil Change LLC	10/30/2024	\$	296.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418350	Fleetpride Inc.	10/30/2024	\$	479.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418351	Flowers Bakeries Sales of Alabama LLC	10/30/2024	\$	277.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418352	Game Day Athletic Surfaces Inc.	10/30/2024	\$	533,845.85	Fac Ren Softball/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	00418353	George C Wallace State Community College	10/30/2024	\$	18.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418354	Graybar Electric Co Inc.	10/30/2024	\$	1,667.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418355	Harrison Outdoors LLC	10/30/2024	\$	591.89	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418356	Hero Enterprises Inc.	10/30/2024	\$	120.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418357	Holston Gases Inc	10/30/2024	\$	1,216.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418358	Howard Technology Solutions	10/30/2024	\$	5,667.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00418359	Humble Roots LLC	10/30/2024	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418360	J. W. Pepper & Son Inc.	10/30/2024	\$	80.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418361	Mannington Mills Inc.	10/30/2024	\$	416.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418362	McGriff Tire Co Inc	10/30/2024	\$	569.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418363	Morgan Farmers Cooperative	10/30/2024	\$	1,770.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418363	Morgan Farmers Cooperative	10/30/2024	\$	1,953.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418364	National Institute For Metalworking Skills Inc	10/30/2024	\$	500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418365	O'Reilly Automotive Stores Inc	10/30/2024	\$	124.08	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418366	Opportunity Cullman LLC	10/30/2024	\$	721.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418367	Publix Super Markets Inc	10/30/2024	\$	27.74	Student Support Service	Instructional/Participant Supp - MS
Wallace State CC	00418367	Publix Super Markets Inc	10/30/2024	\$	117.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418368	Tennessee Valley Aviation Services	10/30/2024	\$	1,388.37	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00418369	Thompson Tractor Co. Inc	10/30/2024	\$	15,812.02	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00418370	Utilities Board of the City of Oneonta	10/30/2024	\$	30.95	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00418370	Utilities Board of the City of Oneonta	10/30/2024	\$	314.28	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00418371	Vantage Construction LLC	10/30/2024	\$	238,664.80	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00418372	W.H. Thomas Oil Co Inc	10/30/2024	\$	4,845.61	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418373	W.L. Halsey Grocery Co. Inc.	10/30/2024	\$	1,365.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418374	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 06.30.2025

Wallace State CC	666401 Bynum Jason	10/31/2024	\$ 243.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	666402 Holtscaw Kaitlyn	10/31/2024	\$ 250.00	Innovation Center	Payroll
Wallace State CC	666402 Holtscaw 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 06.30.2025

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 Andreyna	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	Brumeloe 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 06.30.2025

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 Savanah	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 06.30.2025

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 06.30.2025

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 Tiffany	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 06.30.2025

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 06.30.2025

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 Lisle 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 06.30.2025

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 Hill 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 06.30.2025

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 06.30.2025

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 06.30.2025

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	Lipsey 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 06.30.2025

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 06.30.2025

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	00418474	Amazon	11/1/2024	\$	125.72	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00418474	Amazon	11/1/2024	\$	178.58	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418474	Amazon	11/1/2024	\$	673.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418475	PEEHIP	11/1/2024	\$	40.00	AE-State Regular	Group Health Insurance - FB
Wallace State CC	00418475	PEEHIP	11/1/2024	\$	400.00	DOJ - COPS	Group Health Insurance - FB
Wallace State CC	00418475	PEEHIP	11/1/2024	\$	760.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00418475	PEEHIP	11/1/2024	\$	1,600.00	Unrestricted Wallace Vinemont	Group Health Insurance - FB
Wallace State CC	00418476	Alabama Web Press	11/1/2024	\$	1,224.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418477	Commission on Accreditation for Respiratory Care	11/1/2024	\$	2,800.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418478	Eccleston Mark	11/1/2024	\$	2,100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00418479	Hughes Dylan	11/1/2024	\$	3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00418480	Infobase Holdings Inc.	11/1/2024	\$	3,495.69	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418481	KMF Enterprises Inc.	11/1/2024	\$	2,030.60	Cullman Tourism Board	Materials and Supplies - MS
Wallace State CC	00418482	Logo Resources Inc.	11/1/2024	\$	216.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418483	MPGolf LLC	11/1/2024	\$	525.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00418483	MPGolf LLC	11/1/2024	\$	1,050.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	00418484	Siteimprove Inc	11/1/2024	\$	4,387.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418485	University of Alabama at Birmingham	11/1/2024	\$	4,505.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00418491	State of Alabama	11/4/2024	\$	736.00	Unrestricted Wallace Oneonta	Insurance and Bonding - PS
Wallace State CC	00418491	State of Alabama	11/4/2024	\$	2,723.00	Bookstore - Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00418491	State of Alabama	11/4/2024	\$	18,649.00	Housing- Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00418491	State of Alabama	11/4/2024	\$	614,499.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00418492	Amazon	11/6/2024	\$	127.28	Facility Renewal Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418492	Amazon	11/6/2024	\$	252.22	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00418492	Amazon	11/6/2024	\$	290.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418492	Amazon	11/6/2024	\$	619.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418493	ODP Business Solutions LLC	11/6/2024	\$	120.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418493	ODP Business Solutions LLC	11/6/2024	\$	232.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418495	Sysco USA III LLC	11/6/2024	\$	1,330.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418495	Sysco USA III LLC	11/6/2024	\$	2,289.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418495	Sysco USA III LLC	11/6/2024	\$	2,917.03	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418497	The Lioce Group Inc.	11/6/2024	\$	101.81	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418497	The Lioce Group Inc.	11/6/2024	\$	669.30	Title III A	Materials and Supplies - MS
Wallace State CC	00418497	The Lioce Group Inc.	11/6/2024	\$	1,542.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418497	The Lioce Group Inc.	11/6/2024	\$	2,692.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418498	United Parcel Service Inc (UPS)	11/6/2024	\$	15.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00418499	WEX Inc	11/6/2024	\$	3,517.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418499	WEX Inc	11/6/2024	\$	4,816.28	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418500	Alabama Banner Users Group	11/6/2024	\$	770.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418501	American Physical Therapy Association	11/6/2024	\$	5,085.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418502	Apollo Water Services LLC	11/6/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418503	AT & T	11/6/2024	\$	64.03	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00418504	B&D Electric Motor Co. Inc.	11/6/2024	\$	2,556.26	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418505	Barnes & Noble Education Inc.	11/6/2024	\$	11,852.64	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418506	CDW LLC	11/6/2024	\$	878.43	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00418507	Coca-Cola Bottling Company United Inc.	11/6/2024	\$	786.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418508	Comfort Systems USA (Mid South) Inc	11/6/2024	\$	475,950.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00418509	Cook's Pest Control	11/6/2024	\$	570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00418510	Cullman Dodge-Chrysler	11/6/2024	\$	467.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418511	Express Oil Change LLC	11/6/2024	\$	319.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418512	Flowers Bakeries Sales of Alabama LLC	11/6/2024	\$	236.52	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418513	Imperial Bag & Paper Co. LLC	11/6/2024	\$	324.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418513	Imperial Bag & Paper Co. LLC	11/6/2024	\$	6,864.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418514	Interact Communications Inc.	11/6/2024	\$	9,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418515	Lamar OCI South	11/6/2024	\$	2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418516	Learning Labs Inc	11/6/2024	\$	30,404.40	Vocational Ed/CTE 23-24	Non-cap Supplies - MS
Wallace State CC	00418516	Learning Labs Inc	11/6/2024	\$	231,280.60	Vocational Ed/CTE 23-24	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00418517	McKesson Medical-Surgical	11/6/2024	\$	118.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418518	Mears Bailey	11/6/2024	\$	120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418519	MSC Industrial Supply	11/6/2024	\$	382.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418519	MSC Industrial Supply	11/6/2024	\$	875.54	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418519	MSC Industrial Supply	11/6/2024	\$	1,304.07	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418520	Osiris Recycling Solutions LLC	11/6/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418521	PMT Publishing	11/6/2024	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418522	Prevost	11/6/2024	\$	1,099.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418523	Publix Super Markets Inc	11/6/2024	\$	52.26	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00418523	Publix Super Markets Inc	11/6/2024	\$	246.17	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418524	Radhy Krishna LLC	11/6/2024	\$	14,502.42	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00418525	RELX Inc.	11/6/2024	\$	5,358.84	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00418526	Southern Gas and Supply of Birm LLC	11/6/2024	\$	1,050.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418527	State of Alabama	11/6/2024	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418528	Stream South Communications LLC	11/6/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418529	Technical and Educational Training Aids Inc	11/6/2024	\$	3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	00418530	The Japan-America Society of Alabama Inc.	11/6/2024	\$	150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418531	Thompson Tractor Co. Inc	11/6/2024	\$	18,874.78	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00418532	Varsity Brands Holding Co. Inc.	11/6/2024	\$	2,702.42	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418533	W.L. Halsey Grocery Co. Inc.	11/6/2024	\$	713.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418534	Ward's Natural Science	11/6/2024	\$	257.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418535	Weathertech Distributing Co	11/6/2024	\$	7,900.34	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418536	Werle Enterprises LLC	11/6/2024	\$	1,228.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418537	Wood Rondel	11/6/2024	\$	320.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418538	Abbott Jarrod	11/8/2024	\$	600.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00418539	Brown Industries Inc.	11/8/2024	\$	210.40	Sonography Club	Deposit Liabilities - AP
Wallace State CC	00418540	Howard Technology Solutions	11/8/2024	\$	450.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418541	Jonathan Christian Corp	11/8/2024	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418542	McKesson Medical-Surgical	11/8/2024	\$	24.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418543	Modern Campus USA Inc.	11/8/2024	\$	1,299.46	Unrestricted Shared Services	SBITA Interest Expense - CE
Wallace State CC	00418543	Modern Campus USA Inc.	11/8/2024	\$	9,140.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418543	Modern Campus USA Inc.	11/8/2024	\$	17,406.56	Unrestricted Shared Services	SBITA Principal Expense - CE
Wallace State CC	00418544	Piano Rebuilders LLC	11/8/2024	\$	2,036.38	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418545	Pinson & Tang LLC	11/8/2024	\$	179.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418546	University Corporation for Advanced Internet Development	11/8/2024	\$	2,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	74.26	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	119.79	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	199.48	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	1,466.43	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418547	Visual Edge IT Inc.	11/8/2024	\$	2,077.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418548	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	00418676	Alabama Power Company	11/13/2024	\$	4,400.99	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00418677	Amazon	11/13/2024	\$	92.87	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00418677	Amazon	11/13/2024	\$	409.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418677	Amazon	11/13/2024	\$	440.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418677	Amazon	11/13/2024	\$	1,639.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418678	ADSI	11/13/2024	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00418679	Cooperative Connection LLC	11/13/2024	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00418679	Cooperative Connection LLC	11/13/2024	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	223.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	688.70	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	1,377.40	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	1,861.88	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	3,723.00	Unrestricted Wallace Rehau	Electricity - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	9,986.18	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00418680	Cullman Electric Cooperative	11/13/2024	\$	125,018.84	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00418681	Otelco Inc.	11/13/2024	\$	238.58	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418681	Otelco Inc.	11/13/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00418682	State of Alabama	11/13/2024	\$	(31.02)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00418682	State of Alabama	11/13/2024	\$	1,401.24	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00418683	State of Alabama	11/13/2024	\$	(41.03)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00418683	State of Alabama	11/13/2024	\$	1,751.56	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00418684	The Lioce Group Inc.	11/13/2024	\$	99.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418685	Trane US Inc	11/13/2024	\$	197.69	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418685	Trane US Inc	11/13/2024	\$	1,093.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418686	Carr Riggs & Ingram	11/13/2024	\$	6,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00418687	City of Cullman	11/13/2024	\$	240.34	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00418688	Coca-Cola Bottling Company United Inc.	11/13/2024	\$	3,831.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418689	Cullman-Jefferson Counties Gas District	11/13/2024	\$	53.91	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418689	Cullman-Jefferson Counties Gas District	11/13/2024	\$	797.32	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418689	Cullman-Jefferson Counties Gas District	11/13/2024	\$	9,957.12	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418690	DAKs Inc.	11/13/2024	\$	38.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00418690	DAKs Inc.	11/13/2024	\$	47.94	Drama Club	Deposit Liabilities - AP
Wallace State CC	00418691	Daniels Sharpsmart Inc.	11/13/2024	\$	189.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00418692	Flowers Bakeries Sales of Alabama LLC	11/13/2024	\$	217.71	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418693	Gathered Roots Plant Farm LLC	11/13/2024	\$	510.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418694	Graybar Electric Co Inc.	11/13/2024	\$	1,898.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418695	Hanceville Waterworks	11/13/2024	\$	120.42	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418695	Hanceville Waterworks	11/13/2024	\$	247.03	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418695	Hanceville Waterworks	11/13/2024	\$	1,780.92	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418695	Hanceville Waterworks	11/13/2024	\$	22,403.19	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418696	Holston Gases Inc	11/13/2024	\$	759.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418697	Howard Technology Solutions	11/13/2024	\$	454.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418697	Howard Technology Solutions	11/13/2024	\$	10,349.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00418698	Johnson Crossing Water Sy	11/13/2024	\$	117.43	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418698	Johnson Crossing Water Sy	11/13/2024	\$	240.89	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418698	Johnson Crossing Water Sy	11/13/2024	\$	1,736.68	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418698	Johnson Crossing Water Sy	11/13/2024	\$	21,846.67	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00418699	Joint Review Committee on Edu in Diagnostic Med Sonography	11/13/2024	\$	2,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418700	Medical Assisting Education Review Board	11/13/2024	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418701	Publix Super Markets Inc	11/13/2024	\$	21.70	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00418701	Publix Super Markets Inc	11/13/2024	\$	186.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418702	State of Alabama ACHE ASPA	11/13/2024	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418703	Tri-Central County BBOA	11/13/2024	\$	2,350.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00418704	Triangle Engineering Inc.	11/13/2024	\$	202.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418705	Veep Electric Service Inc.	11/13/2024	\$	83,600.00	Unexpended Winston County	Improvements - Other - CE
Wallace State CC	00418706	Vex Robotics	11/13/2024	\$	1,270.58	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00418707	Visual Edge IT Inc.	11/13/2024	\$	228.57	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418707	Visual Edge IT Inc.	11/13/2024	\$	703.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418708	W.L. Halsey Grocery Co. Inc.	11/13/2024	\$	1,098.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418709	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 06.30.2025

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	00418728	Amazon	11/20/2024	\$	31.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418728	Amazon	11/20/2024	\$	47.49	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418728	Amazon	11/20/2024	\$	170.33	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00418728	Amazon	11/20/2024	\$	4,485.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418729	AT & T	11/20/2024	\$	50.43	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00418730	C Spire Business	11/20/2024	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418730	C Spire Business	11/20/2024	\$	2,525.66	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00418731	Charter Communications Holdings LLC	11/20/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00418731	Charter Communications Holdings LLC	11/20/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00418731	Charter Communications Holdings LLC	11/20/2024	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00418732	ODP Business Solutions LLC	11/20/2024	\$	7.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418734	Sysco USA III LLC	11/20/2024	\$	1,832.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418734	Sysco USA III LLC	11/20/2024	\$	2,880.70	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418735	Trane US Inc	11/20/2024	\$	9,110.43	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418736	Verizon Wireless	11/20/2024	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00418736	Verizon Wireless	11/20/2024	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00418736	Verizon Wireless	11/20/2024	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418736	Verizon Wireless	11/20/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00418736	Verizon Wireless	11/20/2024	\$	160.06	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418736	Verizon Wireless	11/20/2024	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00418737	Alabama Flag & Banner Inc	11/20/2024	\$	6,636.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418738	Alabama Web Press	11/20/2024	\$	39.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418738	Alabama Web Press	11/20/2024	\$	242.70	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00418738	Alabama Web Press	11/20/2024	\$	336.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418739	American Heart Association Inc	11/20/2024	\$	1,061.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418740	American Society for Clinical Pathology	11/20/2024	\$	175.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00418741	Anchor Tours Inc.	11/20/2024	\$	2,886.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418742	Boosters Inc.	11/20/2024	\$	421.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418743	Carter Conner	11/20/2024	\$	800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00418744	City of Cullman	11/20/2024	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00418744	City of Cullman	11/20/2024	\$	18,062.96	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418745	Cleghorn Tahauny	11/20/2024	\$	2,000.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00418746	Coca-Cola Bottling Company United Inc.	11/20/2024	\$	333.78	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418746	Coca-Cola Bottling Company United Inc.	11/20/2024	\$	783.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418747	Community Colleges for International Development Inc	11/20/2024	\$	675.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00418748	Continental Service Group LLC	11/20/2024	\$	238.46	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00418749	Cul-Peppers LLC.	11/20/2024	\$	1,798.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00418750	Cullman Overhead Door	11/20/2024	\$	306.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418751	Cullman Rotorcraft Inc.	11/20/2024	\$	19,812.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00418752	DAKs Inc.	11/20/2024	\$	95.88	Drama Club	Deposit Liabilities - AP
Wallace State CC	00418753	Dyar Outdoor	11/20/2024	\$	1,400.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00418754	Express Oil Change LLC	11/20/2024	\$	251.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418755	First Team Construction	11/20/2024	\$	20,000.00	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	00418756	Fleetpride Inc.	11/20/2024	\$	29.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418757	Flowers Bakeries Sales of Alabama LLC	11/20/2024	\$	152.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418758	Grandma's Car Wash	11/20/2024	\$	337.20	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418759	Gresco Supply Inc.	11/20/2024	\$	18,240.00	EV Charging stations - CEC & TVA	Improvements - Other - CE

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418760	Hardy Services	11/20/2024	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418761	Holston Gases Inc	11/20/2024	\$	392.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418762	Howse Productions LLC	11/20/2024	\$	1,785.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00418763	Imperial Bag & Paper Co. LLC	11/20/2024	\$	253.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418764	Institute for Evidence-Based Change	11/20/2024	\$	1,750.00	Title III A	Professional Development - PS
Wallace State CC	00418765	Instructure Inc.	11/20/2024	\$	175.95	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418766	Just Play Sports Solutions LLC	11/20/2024	\$	750.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418767	Liaison Holdings LLC	11/20/2024	\$	159,250.00	Title III A	Other Contractual Services - PS
Wallace State CC	00418768	McGriff Tire Co Inc	11/20/2024	\$	757.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418769	MIS Topco L.P.	11/20/2024	\$	11,070.51	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00418770	National Association of Legal Assistants Inc.	11/20/2024	\$	129.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418771	Paramount Services Inc	11/20/2024	\$	249.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418772	Publix Super Markets Inc	11/20/2024	\$	225.34	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00418772	Publix Super Markets Inc	11/20/2024	\$	227.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418772	Publix Super Markets Inc	11/20/2024	\$	306.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418773	Steinman Ashlee	11/20/2024	\$	200.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	00418774	Sweetwater Holdings LLC	11/20/2024	\$	2,214.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418775	Tennessee Valley Aviation Services	11/20/2024	\$	3,484.70	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00418776	Two Roads Inc.	11/20/2024	\$	2,600.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00418777	Varsity Brands Holding Co. Inc.	11/20/2024	\$	2,906.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418778	Vaughn Nathan	11/20/2024	\$	1,069.49	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	00418779	Vex Robotics	11/20/2024	\$	4,529.99	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00418780	Visual Edge IT Inc.	11/20/2024	\$	41.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418781	Werle Enterprises LLC	11/20/2024	\$	317.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418782	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	00418797	NC-SARA	11/22/2024	\$	4,400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418798	ODP Business Solutions LLC	11/22/2024	\$	251.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418798	ODP Business Solutions LLC	11/22/2024	\$	370.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	8.66	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	31.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	119.99	SNAP 2019-2020	Subscriptions - OOS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	173.14	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	203.02	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	218.53	SGA Club	Deposit Liabilities - AP
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	439.65	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	444.95	Cullman Tourism Board	Materials and Supplies - MS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	485.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	521.76	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	914.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	1,138.92	Innovation Center	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418799	Regions Bank	11/22/2024	\$	1,252.67	Student Support Service	Participant Travel - IS
Wallace State CC	00418799	Regions Bank	11/22/2024	\$	1,543.63	Voc Ed/CTE Perkins Resv - STEM	Computer Software(non capital) - MS
Wallace State CC	00418800	Apollo Water Services LLC	11/22/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418801	B&H Foto & Electronics Corp	11/22/2024	\$	5,476.00	SLEDI	Non-cap Supplies - MS
Wallace State CC	00418802	Christiansen Aviation Inc.	11/22/2024	\$	11,748.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00418803	Dewberry Engineers Inc.	11/22/2024	\$	3,978.66	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	00418804	Maddox Melanie	11/22/2024	\$	1,750.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00418805	McKee & Associates Inc	11/22/2024	\$	28,859.12	Fac Ren Softbal/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	00418806	Mobile Communications America Inc	11/22/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418807	OverDrive Inc.	11/22/2024	\$	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418808	Pritchard Industries Southeast LLC	11/22/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00418809	Southland Transportation Group	11/22/2024	\$	524.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418810	St. John & Associates Inc.	11/22/2024	\$	13,990.34	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00418811	Sterling Seacrest Pritchard Inc	11/22/2024	\$	49,204.62	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00418812	Watermark Insights LLC	11/22/2024	\$	185.67	Unrestricted Shared Services	SBITA - Interest Expense - OOS
Wallace State CC	00418812	Watermark Insights LLC	11/22/2024	\$	5,496.34	Unrestricted Shared Services	SBITA Principal Expense - CE
Wallace State CC	00418813	Williams Blackstock Architects PC	11/22/2024	\$	41,128.00	Unexpended Adv Precision Machining	Construction in Progress - CE
Wallace State CC	00418813	Williams Blackstock Architects PC	11/22/2024	\$	162,934.18	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00418814	WSCC Future Foundation Inc.	11/22/2024	\$	4,644.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00418836	Amazon	11/27/2024	\$	250.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418836	Amazon	11/27/2024	\$	1,329.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418836	Amazon	11/27/2024	\$	1,584.75	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00418837	McGriff Seibels & Williams Inc	11/27/2024	\$	1,454.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00418838	PEEHIP	11/27/2024	\$	800.00	Talent Search 21-26	Group Health Insurance - FB
Wallace State CC	00418838	PEEHIP	11/27/2024	\$	1,786.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00418839	Quadient Finance USA Inc	11/27/2024	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	8.89	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	21.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	31.81	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	34.06	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	40.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	71.02	Volleyball	Deposit Liabilities - AP
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	77.63	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	90.72	Golf Club	Deposit Liabilities - AP
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	94.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	204.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	1,500.00	Cullman Tourism Board	Commercial Transportation - OS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	2,924.41	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	5,054.24	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	5,071.46	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00418840	Regions Bank	11/27/2024	\$	8,600.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418841	Sysco USA III LLC	11/27/2024	\$	40.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418842	The Lioce Group Inc.	11/27/2024	\$	365.27	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00418843	Adobe Systems Incorporated	11/27/2024	\$	3,276.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418844	Alabama Web Press	11/27/2024	\$	372.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418844	Alabama Web Press	11/27/2024	\$	810.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418845	Coca-Cola Bottling Company United Inc.	11/27/2024	\$	633.92	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418846	Graybar Electric Co Inc.	11/27/2024	\$	2,649.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418847	JRCERT	11/27/2024	\$	2,450.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418848	Kings III Emergency Communications	11/27/2024	\$	3,627.75	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00418849	Konica Minolta Business Solutions USA Inc	11/27/2024	\$	41.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418850	Musical Theater Ed Alliance Int'l	11/27/2024	\$	300.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418851	NCMPR	11/27/2024	\$	500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418852	NCS Pearson Inc.	11/27/2024	\$	3,600.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00418853	ProQuest LP	11/27/2024	\$	13,354.61	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418854	Publix Super Markets Inc	11/27/2024	\$	223.80	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00418854	Publix Super Markets Inc	11/27/2024	\$	420.21	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418855	Stone Bridge Farm LLC	11/27/2024	\$	2,960.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418856	Utilities Board of the City of Oneonta	11/27/2024	\$	154.10	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00418856	Utilities Board of the City of Oneonta	11/27/2024	\$	368.83	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00418857	Williams Blackstock Architects PC	11/27/2024	\$	40,907.72	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00418858	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 06.30.2025

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	Salf 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 06.30.2025

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 Lyrie	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 06.30.2025

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 06.30.2025

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 Savanah	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 Jorden	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 06.30.2025

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 Grimmerett Cheril	11/27/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667236 Grimmerett 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 06.30.2025

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 06.30.2025

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 06.30.2025

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 Lisle 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 06.30.2025

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 Hill 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 06.30.2025

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 06.30.2025

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	Cridler 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 06.30.2025

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 06.30.2025

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	667549	Wilkins Kathryn	11/27/2024	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	667550	Yarbrough Sarah	11/27/2024	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	667551	Bolin Richard	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	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	667555	Ellard Lisa	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	Hill Marcie	12/4/2024	\$	2,266.19	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00418865	Charter Communications Holdings LLC	12/4/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00418866	ODP Business Solutions LLC	12/4/2024	\$	212.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418866	ODP Business Solutions LLC	12/4/2024	\$	592.75	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418867	Sysco USA III LLC	12/4/2024	\$	1,649.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418868	The Lioce Group Inc.	12/4/2024	\$	180.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418868	The Lioce Group Inc.	12/4/2024	\$	504.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418869	United Parcel Service Inc (UPS)	12/4/2024	\$	129.21	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00418870	ACT Inc	12/4/2024	\$	1,001.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00418870	ACT Inc	12/4/2024	\$	27,186.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00418871	Alabama Two-Year College Library Association	12/4/2024	\$	125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418872	Alabama Web Press	12/4/2024	\$	273.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418872	Alabama Web Press	12/4/2024	\$	585.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00418872	Alabama Web Press	12/4/2024	\$	807.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418872	Alabama Web Press	12/4/2024	\$	8,971.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00418873	Amazon	12/4/2024	\$	(3.57)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418873	Amazon	12/4/2024	\$	524.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418873	Amazon	12/4/2024	\$	637.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418873	Amazon	12/4/2024	\$	1,610.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418873	Amazon	12/4/2024	\$	5,912.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00418874	American Association For Paralegal Education Inc.	12/4/2024	\$	545.75	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418875	American Association of Community Colleges	12/4/2024	\$	900.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00418876	American Future Systems Inc	12/4/2024	\$	247.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00418877	AT & T	12/4/2024	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00418878	AT & T	12/4/2024	\$	48.90	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00418879	Ayers Terry	12/4/2024	\$	200.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00418880	B&D Electric Motor Co. Inc.	12/4/2024	\$	534.24	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418881	Barnes & Noble Education Inc.	12/4/2024	\$	212.43	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418882	Branham Nicholas	12/4/2024	\$	400.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418883	Carolina Biological Supply Co	12/4/2024	\$	2,750.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418884	CDW LLC	12/4/2024	\$	745.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418885	Coley Screen Printing LLC	12/4/2024	\$	2,475.05	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00418886	Comfort Systems USA (Mid South) Inc	12/4/2024	\$	869,530.25	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00418887	Commission on Accreditation for Health	12/4/2024	\$	3,300.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418888	Dyar Outdoor	12/4/2024	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00418889	Dynamic Discs Inc.	12/4/2024	\$	424.02	Wellness Club	Deposit Liabilities - AP
Wallace State CC	00418890	Exemplis LLC	12/4/2024	\$	942.84	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418891	Fleetpride Inc.	12/4/2024	\$	413.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418892	Game Day Athletic Surfaces Inc.	12/4/2024	\$	244,890.00	Fac Ren Softball/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	00418893	Global Equipment Company Inc.	12/4/2024	\$	3,012.58	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418894	Graybar Electric Co Inc.	12/4/2024	\$	1,569.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418895	Gresco Supply Inc.	12/4/2024	\$	19,653.00	EV Charging stations - CEC & TVA	Improvements - Other - CE
Wallace State CC	00418896	Holston Gases Inc	12/4/2024	\$	355.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418897	Howard Technology Solutions	12/4/2024	\$	4,623.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00418898	Imperial Bag & Paper Co. LLC	12/4/2024	\$	101.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418898	Imperial Bag & Paper Co. LLC	12/4/2024	\$	14,498.10	Unrestricted Shared Services	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00418899	Interact Communications Inc.	12/4/2024	\$	19,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418901	J and J Candles LLC	12/4/2024	\$	3,065.00	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	00418902	Lamar OCI South	12/4/2024	\$	5,775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418903	Loan Science	12/4/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418904	Logo Resources Inc.	12/4/2024	\$	285.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418905	McKesson Medical-Surgical	12/4/2024	\$	387.04	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00418906	Mobile Communications America Inc	12/4/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418907	Morgan Farmers Cooperative	12/4/2024	\$	723.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418908	MSC Industrial Supply	12/4/2024	\$	621.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418909	NCS Pearson Inc.	12/4/2024	\$	612.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00418910	O'Reilly Automotive Stores Inc	12/4/2024	\$	99.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418911	Our Town Radio Inc.	12/4/2024	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418912	Publix Super Markets Inc	12/4/2024	\$	164.65	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00418913	Radhy Krishna LLC	12/4/2024	\$	14,034.60	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00418914	Shield's Corp	12/4/2024	\$	2,036.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418915	TAYCO Office Furnishings Inc.	12/4/2024	\$	7,376.64	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418916	Tennessee Valley Aviation Services	12/4/2024	\$	3,086.13	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00418917	The Japan-America Society of Alabama Inc.	12/4/2024	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418918	Vantage Construction LLC	12/4/2024	\$	124,602.77	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00418919	Varsity Brands Holding Co. Inc.	12/4/2024	\$	303.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418919	Varsity Brands Holding Co. Inc.	12/4/2024	\$	7,598.34	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418919	Varsity Brands Holding Co. Inc.	12/4/2024	\$	11,825.89	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00418920	WSCC Future Foundation Inc.	12/4/2024	\$	25,000.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	00418921	Amazon	12/6/2024	\$	502.83	STEM Club	Deposit Liabilities - AP
Wallace State CC	00418921	Amazon	12/6/2024	\$	505.95	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00418921	Amazon	12/6/2024	\$	662.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418922	B&H Foto & Electronics Corp	12/6/2024	\$	4,306.50	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00418923	Chick-fil-A Cullman	12/6/2024	\$	189.80	STEM Club	Deposit Liabilities - AP
Wallace State CC	00418924	Clean Catalog	12/6/2024	\$	9,228.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418925	Cook's Pest Control	12/6/2024	\$	1,889.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418926	Cullman-Jefferson Counties Gas District	12/6/2024	\$	70.74	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418926	Cullman-Jefferson Counties Gas District	12/6/2024	\$	1,046.21	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418926	Cullman-Jefferson Counties Gas District	12/6/2024	\$	13,065.44	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00418927	Equipment Logistics Inc	12/6/2024	\$	3,528.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418928	First Team Construction	12/6/2024	\$	200,000.00	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	00418929	Flowers Bakeries Sales of Alabama LLC	12/6/2024	\$	151.20	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418930	Graybar Electric Co Inc.	12/6/2024	\$	37.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418931	International Nursing Association for Clinical Simulation &	12/6/2024	\$	830.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418932	Legacy United Corporation	12/6/2024	\$	4,712.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418933	National Dance Education Organization	12/6/2024	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00418934	Publix Super Markets Inc	12/6/2024	\$	49.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418934	Publix Super Markets Inc	12/6/2024	\$	308.53	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418934	Publix Super Markets Inc	12/6/2024	\$	323.33	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418935	Southern Gas and Supply of Birm LLC	12/6/2024	\$	390.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418936	Stream South Communications LLC	12/6/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00418937	Terrell Enterprises Inc.	12/6/2024	\$	26,842.50	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00418938	Transit Holdings Inc.	12/6/2024	\$	84.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418939	Varsity Brands Holding Co. Inc.	12/6/2024	\$	4,402.10	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00418940	Vex Robotics	12/6/2024	\$	362.80	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	39.44	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	94.85	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	99.13	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	668.36	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418941	Visual Edge IT Inc.	12/6/2024	\$	2,353.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418942	W.L. Halsey Grocery Co. Inc.	12/6/2024	\$	1,182.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418943	Wellstone Inc.	12/6/2024	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418951	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	00418952	Charter Communications Holdings LLC	12/11/2024	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00418953	Cooperative Connection LLC	12/11/2024	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00418953	Cooperative Connection LLC	12/11/2024	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00418954	ODP Business Solutions LLC	12/11/2024	\$	52.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418955	State of Alabama	12/11/2024	\$	(11.70)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00418955	State of Alabama	12/11/2024	\$	434.75	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00418956	State of Alabama	12/11/2024	\$	(15.50)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00418956	State of Alabama	12/11/2024	\$	543.44	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00418957	Sysco USA III LLC	12/11/2024	\$	2,937.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418958	The Lioce Group Inc.	12/11/2024	\$	436.76	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00418958	The Lioce Group Inc.	12/11/2024	\$	1,194.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418959	WEX Inc	12/11/2024	\$	2,549.29	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418959	WEX Inc	12/11/2024	\$	3,977.60	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00418960	ACT Inc	12/11/2024	\$	418.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00418961	Alabama Web Press	12/11/2024	\$	78.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418962	Amazon	12/11/2024	\$	359.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418963	Automationdirect.Com	12/11/2024	\$	1,010.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418964	Barnes & Noble Education Inc.	12/11/2024	\$	911.57	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00418965	Benco Dental Co.	12/11/2024	\$	2,350.26	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00418966	Blue Eon Solutions	12/11/2024	\$	4,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	00418967	Boosters Inc.	12/11/2024	\$	369.15	SGA Club	Deposit Liabilities - AP
Wallace State CC	00418968	Charter Communications Holdings LLC	12/11/2024	\$	3,538.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418969	Chick-fil-A Cullman	12/11/2024	\$	116.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418970	City of Cullman	12/11/2024	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00418971	Cul-Peppers LLC.	12/11/2024	\$	127.96	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418972	Elsevier Inc.	12/11/2024	\$	3,220.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00418973	Emily Krenkel LLC	12/11/2024	\$	450.00	Unrestricted Shared Services	Other Professional Fees - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00418974	Fleetpride Inc.	12/11/2024	\$	171.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00418975	Graybar Electric Co Inc.	12/11/2024	\$	589.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418976	Heiberg Consulting Inc.	12/11/2024	\$	1,799.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	00418977	Holston Gases Inc	12/11/2024	\$	540.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418978	Jefferson State Community College	12/11/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00418979	KMF Enterprises Inc.	12/11/2024	\$	240.17	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00418980	Loan Science	12/11/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418981	McGriff Tire Co Inc	12/11/2024	\$	569.26	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418982	Mid-West Wholesale Hardware Co.	12/11/2024	\$	1,718.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00418983	My Cullman Television	12/11/2024	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00418984	National Coalition of Advanced Technology Centers	12/11/2024	\$	600.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418985	New Readers Press	12/11/2024	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00418986	Osiris Recycling Solutions LLC	12/11/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00418987	Phillips Corporation	12/11/2024	\$	4,803.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418988	Pocket Nurse Enterprises Inc.	12/11/2024	\$	664.95	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00418988	Pocket Nurse Enterprises Inc.	12/11/2024	\$	1,743.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418989	Publix Super Markets Inc	12/11/2024	\$	380.40	STEM Club	Deposit Liabilities - AP
Wallace State CC	00418990	Robotics Education & Competition Foundation	12/11/2024	\$	2,471.35	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00418991	State of Alabama	12/11/2024	\$	14,422.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00418992	Steven DeBoer Golf Academy Range LLC	12/11/2024	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00418993	Study Alabama	12/11/2024	\$	350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00418994	TriGreen Equipment LLC	12/11/2024	\$	185.17	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418995	U S Postal Service	12/11/2024	\$	1,740.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	00418996	University of Alabama at Birmingham	12/11/2024	\$	4,320.31	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00418997	VIRCO Inc	12/11/2024	\$	14,435.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00418998	Visual Edge IT Inc.	12/11/2024	\$	64.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00418998	Visual Edge IT Inc.	12/11/2024	\$	714.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00418999	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	00419000	Alabama Power Company	12/13/2024	\$	3,711.48	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00419001	Charter Communications Holdings LLC	12/13/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	155.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	184.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	635.49	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	1,270.99	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	3,694.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	9,214.65	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00419002	Cullman Electric Cooperative	12/13/2024	\$	114,946.17	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00419003	ODP Business Solutions LLC	12/13/2024	\$	289.54	Student Support Service	Materials and Supplies - MS
Wallace State CC	00419004	Otelco Inc.	12/13/2024	\$	238.58	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00419004	Otelco Inc.	12/13/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	(173.14)	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	(6.86)	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	31.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	40.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	83.46	Unrestricted Wallace Hanceville	Commercial Transportation - IS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00419005	Regions Bank	12/13/2024	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	120.00	Student Support Service	Participant Travel - IS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	135.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	222.64	Culinary Club	Deposit Liabilities - AP
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	282.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	393.86	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	479.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	609.71	Innovation Center	Materials and Supplies - MS
Wallace State CC	00419005	Regions Bank	12/13/2024	\$	884.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419006	State of Alabama	12/13/2024	\$	48.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419007	Sysco USA III LLC	12/13/2024	\$	669.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419008	The Lioce Group Inc.	12/13/2024	\$	81.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419009	4imprint Inc.	12/13/2024	\$	1,064.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419010	Alabama Web Press	12/13/2024	\$	124.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419010	Alabama Web Press	12/13/2024	\$	802.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00419010	Alabama Web Press	12/13/2024	\$	1,786.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419011	Amazon	12/13/2024	\$	110.19	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419012	American Association of Community Colleges	12/13/2024	\$	850.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00419013	Apollo Water Services LLC	12/13/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419014	Blocher Company Inc	12/13/2024	\$	1,018.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419015	Book Systems Inc	12/13/2024	\$	2,495.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419016	Carr Riggs & Ingram	12/13/2024	\$	10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00419017	City of Cullman	12/13/2024	\$	10,026.05	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419018	City of Cullman	12/13/2024	\$	244.43	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00419019	Cook's Pest Control	12/13/2024	\$	640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00419020	Daniels Sharpsmart Inc.	12/13/2024	\$	205.99	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00419021	Donohoo Chevrolet LLC	12/13/2024	\$	51,658.00	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Wallace State CC	00419022	Global Equipment Company Inc.	12/13/2024	\$	1,430.79	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419023	Graybar Electric Co Inc.	12/13/2024	\$	818.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419024	Hanceville Waterworks	12/13/2024	\$	268.30	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419024	Hanceville Waterworks	12/13/2024	\$	550.40	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419024	Hanceville Waterworks	12/13/2024	\$	3,968.11	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419024	Hanceville Waterworks	12/13/2024	\$	49,917.20	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419025	Johnson Crossing Water Sy	12/13/2024	\$	145.13	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419025	Johnson Crossing Water Sy	12/13/2024	\$	297.72	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419025	Johnson Crossing Water Sy	12/13/2024	\$	2,146.38	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419025	Johnson Crossing Water Sy	12/13/2024	\$	27,000.56	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419026	KMF Enterprises Inc.	12/13/2024	\$	149.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419027	Konica Minolta Business Solutions USA Inc	12/13/2024	\$	224.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419028	Niche Academy LLC	12/13/2024	\$	1,300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419029	Pritchard Industries Southeast LLC	12/13/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00419030	Publix Super Markets Inc	12/13/2024	\$	101.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419031	Tennessee Valley Aviation Services	12/13/2024	\$	4,999.39	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00419032	Tri-Central County BBOA	12/13/2024	\$	3,270.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00419033	W.H. Thomas Oil Co Inc	12/13/2024	\$	7,210.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419034	Code Consultants Wilkerson Independent	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 06.30.2025

Wallace State CC	00419042	AT & T	12/18/2024	\$	50.16	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00419043	C Spire Business	12/18/2024	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419043	C Spire Business	12/18/2024	\$	2,479.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00419044	Alabama Industrial Development Training Institute	12/18/2024	\$	309.33	SLEPI - STEM Ecosystem	Unearned Revenue - AL
Wallace State CC	00419045	Amazon	12/18/2024	\$	158.09	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419045	Amazon	12/18/2024	\$	247.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419045	Amazon	12/18/2024	\$	814.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419046	Bostic Trucking and Excavating Inc	12/18/2024	\$	472,150.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00419047	Charter Communications Holdings LLC	12/18/2024	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419048	Dassault Systems Americas Corp	12/18/2024	\$	1,699.71	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00419049	Howard Technology Solutions	12/18/2024	\$	2,640.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	00419050	Instructure Inc.	12/18/2024	\$	151.58	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419051	K A Concepts LTD	12/18/2024	\$	183.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419052	Konica Minolta Business Solutions USA Inc	12/18/2024	\$	4.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419053	MEBE Parker LLC	12/18/2024	\$	3,056.71	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00419054	National Organization for Student Success	12/18/2024	\$	235.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00419055	Select Medical Systems Inc.	12/18/2024	\$	9,415.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00419056	Sirchie Acquisition Company LLC	12/18/2024	\$	695.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00419057	Varsity Brands Holding Co. Inc.	12/18/2024	\$	2,603.30	Softball Club	Deposit Liabilities - AP
Wallace State CC	00419061	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	00419084	Ferguson Enterprises LLC	12/20/2024	\$	3,242.19	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419084	Ferguson Enterprises LLC	12/20/2024	\$	16,216.54	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419085	ODP Business Solutions LLC	12/20/2024	\$	138.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419085	ODP Business Solutions LLC	12/20/2024	\$	313.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	15.96	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	21.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	30.86	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	35.34	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	83.38	Volleyball	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	91.46	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	103.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	133.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	195.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	371.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	485.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	525.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	825.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	997.99	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	2,073.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	2,155.72	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	3,825.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00419086	Regions Bank	12/20/2024	\$	14,447.87	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00419087	The Liocce Group Inc.	12/20/2024	\$	220.20	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00419087	The Lioce Group Inc.	12/20/2024	\$	998.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419088	Verizon Wireless	12/20/2024	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00419088	Verizon Wireless	12/20/2024	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00419088	Verizon Wireless	12/20/2024	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00419088	Verizon Wireless	12/20/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00419088	Verizon Wireless	12/20/2024	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419088	Verizon Wireless	12/20/2024	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00419089	A & J Steel Products	12/20/2024	\$	840.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419090	American Choral Directors Association	12/20/2024	\$	135.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00419091	Barnes Signs Solutions	12/20/2024	\$	1,032.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419092	Coca-Cola Bottling Company United Inc.	12/20/2024	\$	223.90	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419093	Connect WiFi LLC	12/20/2024	\$	7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419094	Critical Mention Inc	12/20/2024	\$	6,550.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419095	Dyar Outdoor	12/20/2024	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419096	Fleetpride Inc.	12/20/2024	\$	134.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419097	George C Wallace State Community College	12/20/2024	\$	31.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419098	Graybar Electric Co Inc.	12/20/2024	\$	2,336.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419099	Imperial Bag & Paper Co. LLC	12/20/2024	\$	381.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419100	KMF Enterprises Inc.	12/20/2024	\$	1,378.01	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419101	Konica Minolta Business Solutions USA Inc	12/20/2024	\$	35.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419102	Lamar OCI South	12/20/2024	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419103	McKesson Medical-Surgical	12/20/2024	\$	5,218.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419104	Morgan Farmers Cooperative	12/20/2024	\$	1,201.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419105	O'Reilly Automotive Stores Inc	12/20/2024	\$	279.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419106	Patterson Dental Supply Inc.	12/20/2024	\$	391.79	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419107	Publix Super Markets Inc	12/20/2024	\$	30.26	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419107	Publix Super Markets Inc	12/20/2024	\$	147.18	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00419107	Publix Super Markets Inc	12/20/2024	\$	403.82	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00419108	Southeastern Assoc. of Edu. Opportunity Program Personnel	12/20/2024	\$	225.00	Talent Search 21-26	Memberships - PS
Wallace State CC	00419108	Southeastern Assoc. of Edu. Opportunity Program Personnel	12/20/2024	\$	3,450.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	00419109	Virage Simulation Inc.	12/20/2024	\$	1,250.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00419110	VIRCO Inc	12/20/2024	\$	1,971.84	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00419111	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 06.30.2025

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 Holtsclaw Kaitlyn	12/20/2024	\$	500.00	Innovation Center	Payroll
Wallace State CC	667594 Holtsclaw 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 Salf 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 06.30.2025

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 06.30.2025

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 06.30.2025

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 06.30.2025

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 Grimmer Cheril	12/20/2024	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	667791 Grimmer 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 06.30.2025

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 06.30.2025

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 Treylla	12/20/2024	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	667881	Lisle 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 06.30.2025

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 Hill 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 06.30.2025

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 06.30.2025

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 06.30.2025

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 06.30.2025

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 06.30.2025

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	00419112	Utilities Board of the City of Oneonta	1/3/2025	\$	620.86	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00419112	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	00419113	Charter Communications Holdings LLC	1/8/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00419114	Cooperative Connection LLC	1/8/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00419114	Cooperative Connection LLC	1/8/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	147.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	573.12	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	1,146.24	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	4,099.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	8,310.26	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00419115	Cullman Electric Cooperative	1/8/2025	\$	103,729.68	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00419116	Lowe's Company	1/8/2025	\$	1,474.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419117	Neopost USA Inc.	1/8/2025	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00419117	Neopost USA Inc.	1/8/2025	\$	632.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419118	ODP Business Solutions LLC	1/8/2025	\$	39.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419118	ODP Business Solutions LLC	1/8/2025	\$	120.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419119	PEEHIP	1/8/2025	\$	346.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00419120	Quadient Finance USA Inc	1/8/2025	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00419121	The Lioce Group Inc.	1/8/2025	\$	237.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419122	WEX Inc	1/8/2025	\$	1,172.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419122	WEX Inc	1/8/2025	\$	3,102.07	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419123	ACT Inc	1/8/2025	\$	267.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00419124	Alabama Community College System	1/8/2025	\$	56,774.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	00419124	Alabama Community College System	1/8/2025	\$	283,870.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	00419125	American Association of Community Colleges	1/8/2025	\$	8,173.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00419126	American Heart Association Inc	1/8/2025	\$	112.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419127	Automationdirect.Com	1/8/2025	\$	141.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419128	Barnes & Noble Education Inc.	1/8/2025	\$	(557.98)	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00419128	Barnes & Noble Education Inc.	1/8/2025	\$	884.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419129	Blackbaud Inc	1/8/2025	\$	54,633.70	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419130	Bono Enterprises LLC	1/8/2025	\$	900.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00419131	Christiansen Aviation Inc.	1/8/2025	\$	6,565.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00419132	Complete Family Medicine	1/8/2025	\$	122.00	SNAP 2019-2020	Other Professional Fees - PS
Wallace State CC	00419133	Continental Service Group LLC	1/8/2025	\$	49.97	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00419134	Covington Flooring Co Inc	1/8/2025	\$	143,526.83	Fac Ren Indoor Track	Building Alterations - CE
Wallace State CC	00419135	Cullman Sign & Banner	1/8/2025	\$	120.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419136	Cullman-Jefferson Counties Gas District	1/8/2025	\$	163.05	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00419136	Cullman-Jefferson Counties Gas District	1/8/2025	\$	2,411.47	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00419136	Cullman-Jefferson Counties Gas District	1/8/2025	\$	30,115.18	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00419137	Elsevier Inc.	1/8/2025	\$	12,600.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00419138	Game Day Athletic Surfaces Inc.	1/8/2025	\$	214,752.90	Fac Ren Softball/Basebll Field&Turf	Improvements - Other - CE
Wallace State CC	00419139	Gulf States Distributors	1/8/2025	\$	1,621.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00419140	Holston Gases Inc	1/8/2025	\$	1,718.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419141	Johnson Crossing Water Sy	1/8/2025	\$	114.30	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419141	Johnson Crossing Water Sy	1/8/2025	\$	234.48	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419141	Johnson Crossing Water Sy	1/8/2025	\$	1,690.47	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419141	Johnson Crossing Water Sy	1/8/2025	\$	21,265.44	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419142	Mobile Communications America Inc	1/8/2025	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419143	MTI Enterprises Inc.	1/8/2025	\$	400.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00419144	National Restaurant Association Solutions LLC	1/8/2025	\$	845.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419145	Pocket Nurse Enterprises Inc.	1/8/2025	\$	3,524.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419146	Snap-On Incorporated	1/8/2025	\$	1,376.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419147	Southern Gas and Supply of Birm LLC	1/8/2025	\$	2,175.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419148	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	00419149	Cullman Electric Cooperative	1/9/2025	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00419149	Cullman Electric Cooperative	1/9/2025	\$	696.37	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	00419150	Otelco Inc.	1/9/2025	\$	(126.67)	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00419150	Otelco Inc.	1/9/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00419151	Sysco USA III LLC	1/9/2025	\$	84.27	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419151	Sysco USA III LLC	1/9/2025	\$	2,542.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419152	Alabama Community College Conference	1/9/2025	\$	1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00419153	Alabama Music Educators Association	1/9/2025	\$	150.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00419154	Alertus Technologies LLC	1/9/2025	\$	11,179.82	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419155	Amazon	1/9/2025	\$	79.03	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00419155	Amazon	1/9/2025	\$	241.08	Innovation Center	Materials and Supplies - MS
Wallace State CC	00419155	Amazon	1/9/2025	\$	574.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419155	Amazon	1/9/2025	\$	720.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419155	Amazon	1/9/2025	\$	737.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419156	AT & T	1/9/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00419157	AT & T	1/9/2025	\$	60.24	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00419158	Benco Dental Co.	1/9/2025	\$	1,285.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419159	BirdBrain Technologies Inc.	1/9/2025	\$	1,590.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00419160	CDW LLC	1/9/2025	\$	18,138.92	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419161	Cengage Learning Inc.	1/9/2025	\$	46.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419162	City of Cullman	1/9/2025	\$	232.98	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00419163	Creative Design & Screenprinting	1/9/2025	\$	455.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419163	Creative Design & Screenprinting	1/9/2025	\$	2,500.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00419164	Cullman Area Chamber of Commerce	1/9/2025	\$	10,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419165	Dyar Outdoor	1/9/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00419166	Environmental Systems Research Institute Inc.	1/9/2025	\$	500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00419167	Express Oil Change LLC	1/9/2025	\$	267.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419168	George C Wallace State Community College	1/9/2025	\$	52.35	Unrestricted Wallace Hanceville	Postage - OOS
Wallace State CC	00419169	Global Equipment Company Inc.	1/9/2025	\$	3,490.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419170	Haley Kayla	1/9/2025	\$	136.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00419171	Hanceville Waterworks	1/9/2025	\$	142.51	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419171	Hanceville Waterworks	1/9/2025	\$	292.35	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419171	Hanceville Waterworks	1/9/2025	\$	2,107.66	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419171	Hanceville Waterworks	1/9/2025	\$	26,513.57	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00419172	Interact Communications Inc.	1/9/2025	\$	19,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419173	Johnny's Barbecue Inc.	1/9/2025	\$	131.40	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00419174	Konica Minolta Business Solutions USA Inc	1/9/2025	\$	30.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419175	Lamar OCI South	1/9/2025	\$	3,920.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419176	Loan Science	1/9/2025	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419177	Mid-South Medical Imaging LLC	1/9/2025	\$	49,979.85	Career Tech Equipment - Sonography	Furniture and Equip > \$25K - CE
Wallace State CC	00419178	Osiris Recycling Solutions LLC	1/9/2025	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419179	Pocket Nurse Enterprises Inc.	1/9/2025	\$	3,524.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419180	Publix Super Markets Inc	1/9/2025	\$	37.01	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419180	Publix Super Markets Inc	1/9/2025	\$	227.32	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419181	SESAC LLC	1/9/2025	\$	436.60	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	00419182	Sign Language Interpreting Service LLC	1/9/2025	\$	1,018.90	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00419183	Tri-Central County BBOA	1/9/2025	\$	1,800.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00419184	University of Alabama at Birmingham	1/9/2025	\$	1,848.23	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00419185	University of South Alabama	1/9/2025	\$	290.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00419186	Varsity Brands Holding Co. Inc.	1/9/2025	\$	194.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419187	Varsity Brands Holding Co. Inc.	1/9/2025	\$	2,726.75	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	19.15	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	36.87	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	73.25	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	91.34	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	359.17	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419188	Visual Edge IT Inc.	1/9/2025	\$	1,476.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419189	W.L. Halsey Grocery Co. Inc.	1/9/2025	\$	685.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419190	Wagner's Team Sports	1/9/2025	\$	792.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00419191	Ward's Natural Science	1/9/2025	\$	245.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419192	Wellstone Inc.	1/9/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419193	Alabama Power Company	1/15/2025	\$	3,398.21	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00419194	Charter Communications Holdings LLC	1/15/2025	\$	2,890.12	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00419195	Sysco USA III LLC	1/15/2025	\$	465.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419195	Sysco USA III LLC	1/15/2025	\$	1,153.57	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419196	The Lioce Group Inc.	1/15/2025	\$	659.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419197	Trane US Inc	1/15/2025	\$	2,808.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419198	4imprint Inc.	1/15/2025	\$	4,456.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419199	ACCS Human Resources Management Association	1/15/2025	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00419200	ACCS Human Resources Management Association	1/15/2025	\$	100.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00419200	ACCS Human Resources Management Association	1/15/2025	\$	300.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00419201	Alabama SkillsUSA	1/15/2025	\$	2,250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00419202	Alert Services Inc.	1/15/2025	\$	1,692.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419203	Amazon	1/15/2025	\$	671.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419203	Amazon	1/15/2025	\$	790.13	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00419204	BadgePass Inc	1/15/2025	\$	1,272.50	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00419205	Big Cedars LLC	1/15/2025	\$	3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419206	Boosters Inc.	1/15/2025	\$	737.25	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00419207	Bostic Trucking and Excavating Inc	1/15/2025	\$	540,625.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00419208	Cengage Learning Inc.	1/15/2025	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419210	City of Cullman	1/15/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00419210	City of Cullman	1/15/2025	\$	6,727.84	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419211	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 06.30.2025

Wallace State CC	00419212	Comfort Systems USA (Mid South) Inc	1/15/2025	\$	698,541.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00419213	Cullman Towing & Recovery	1/15/2025	\$	550.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419214	Daniel & Henry Company	1/15/2025	\$	3,600.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	00419215	Earl Dudley LLC	1/15/2025	\$	10,600.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00419216	Eco Mold Go LLC	1/15/2025	\$	14,575.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419217	GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	1/15/2025	\$	17,520.00	Career Tech Equipment - Sonography	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00419217	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	00419218	George C Wallace State Community College	1/15/2025	\$	1,000.00	Vending- Wallace Hanceville	Petty Cash
Wallace State CC	00419219	Graybar Electric Co Inc.	1/15/2025	\$	8,368.27	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419220	GTR Inc.	1/15/2025	\$	3,943.29	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00419221	Houston Mason	1/15/2025	\$	53.30	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00419222	Imperial Bag & Paper Co. LLC	1/15/2025	\$	5,545.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419223	Leadership Alabama	1/15/2025	\$	175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00419224	Linkedin Corporation	1/15/2025	\$	6,050.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00419224	Linkedin Corporation	1/15/2025	\$	6,050.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00419225	McKesson Medical-Surgical	1/15/2025	\$	89.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419226	National League for Nursing Inc.	1/15/2025	\$	1,865.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00419227	Pocket Nurse Enterprises Inc.	1/15/2025	\$	1,664.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419228	Publix Super Markets Inc	1/15/2025	\$	83.61	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00419229	Southern Association for College Admission Counseling (SACAC)	1/15/2025	\$	250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00419230	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	00419231	Stream South Communications LLC	1/15/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00419232	Vex Robotics	1/15/2025	\$	83.58	STEM Club	Deposit Liabilities - AP
Wallace State CC	00419233	Visual Edge IT Inc.	1/15/2025	\$	37.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419233	Visual Edge IT Inc.	1/15/2025	\$	333.05	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419234	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	00419235	Auto-Owners Insurance	1/17/2025	\$	1,873.10	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00419236	Cintas Corporation	1/17/2025	\$	1,057.74	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	0.65	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	31.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	77.99	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	125.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	183.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	204.00	Student Support Service	Participant Travel - IS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	499.36	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	712.63	Innovation Center	Materials and Supplies - MS
Wallace State CC	00419237	Regions Bank	1/17/2025	\$	2,575.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419238	State of Alabama	1/17/2025	\$	(15.62)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00419238	State of Alabama	1/17/2025	\$	631.16	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00419239	State of Alabama	1/17/2025	\$	(21.14)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00419239	State of Alabama	1/17/2025	\$	788.94	Unrestricted Wallace Hanceville	Sales Tax - AP

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00419240	Sysco USA III LLC	1/17/2025	\$	1,481.08	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419240	Sysco USA III LLC	1/17/2025	\$	1,825.98	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419241	Trane US Inc	1/17/2025	\$	9.98	Fac Ren HVAC LadyLions & Bevill	Improvements - Other - CE
Wallace State CC	00419242	Alabama Community College Conference	1/17/2025	\$	18,150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00419243	Alabama Web Press	1/17/2025	\$	163.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419243	Alabama Web Press	1/17/2025	\$	358.00	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	00419243	Alabama Web Press	1/17/2025	\$	652.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419244	Amazon	1/17/2025	\$	38.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419245	Apollo Water Services LLC	1/17/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419246	Benco Dental Co.	1/17/2025	\$	88.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419246	Benco Dental Co.	1/17/2025	\$	105.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419247	Broadcast Music Inc.	1/17/2025	\$	1,747.11	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	00419248	C Spire Business	1/17/2025	\$	9,730.82	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00419249	Castrol Premium Lube Express #1584	1/17/2025	\$	734.37	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419250	Coca-Cola Bottling Company United Inc.	1/17/2025	\$	946.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419251	Cook's Pest Control	1/17/2025	\$	87.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00419251	Cook's Pest Control	1/17/2025	\$	845.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419252	Dyar Outdoor	1/17/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419253	Engineerica Systems Inc.	1/17/2025	\$	3,700.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419254	Flowers Bakeries Sales of Alabama LLC	1/17/2025	\$	216.39	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419255	Howard Technology Solutions	1/17/2025	\$	959.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419256	Initial Impression	1/17/2025	\$	143.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419257	Konica Minolta Business Solutions USA Inc	1/17/2025	\$	44.82	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419258	Logo Resources Inc.	1/17/2025	\$	2,379.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419259	National Student Clearinghouse	1/17/2025	\$	735.00	Talent Search 21-26	Memberships - PS
Wallace State CC	00419260	Our Town Radio Inc.	1/17/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419261	PMT Publishing	1/17/2025	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419262	Prevost	1/17/2025	\$	1,333.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419263	Pritchard Industries Southeast LLC	1/17/2025	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00419264	Publix Super Markets Inc	1/17/2025	\$	177.96	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419264	Publix Super Markets Inc	1/17/2025	\$	623.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419265	Thompson Tractor Co. Inc	1/17/2025	\$	41,125.39	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00419266	Visual Edge IT Inc.	1/17/2025	\$	159.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419267	W.L. Halsey Grocery Co. Inc.	1/17/2025	\$	593.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419268	Code Consultants Wilkerson Independent	1/17/2025	\$	891.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00419269	Williams Blackstock Architects PC	1/17/2025	\$	15,640.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00419269	Williams Blackstock Architects PC	1/17/2025	\$	331,345.96	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00419814	AT & T	1/22/2025	\$	50.16	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00419815	C Spire Business	1/22/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419815	C Spire Business	1/22/2025	\$	2,674.40	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	12.78	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	25.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	30.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	559.64	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	570.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	881.72	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	1,149.69	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00419816	Regions Bank	1/22/2025	\$	1,600.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00419817	Verizon Wireless	1/22/2025	\$	40.01	AE - State Inst'l	Internet - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00419817	Verizon Wireless	1/22/2025	\$	51.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00419817	Verizon Wireless	1/22/2025	\$	51.45	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00419817	Verizon Wireless	1/22/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00419817	Verizon Wireless	1/22/2025	\$	160.06	AE-Federal Regular	Internet - UC
Wallace State CC	00419817	Verizon Wireless	1/22/2025	\$	846.02	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00419818	Amazon	1/22/2025	\$	176.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419818	Amazon	1/22/2025	\$	684.51	STEM Club	Deposit Liabilities - AP
Wallace State CC	00419819	Chick-fil-A Cullman	1/22/2025	\$	156.50	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00419820	Coley Screen Printing LLC	1/22/2025	\$	2,313.35	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00419821	Cul-Peppers LLC.	1/22/2025	\$	162.84	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00419822	DAKs Inc.	1/22/2025	\$	31.96	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00419823	J. W. Pepper & Son Inc.	1/22/2025	\$	420.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419824	MTI Enterprises Inc.	1/22/2025	\$	1,810.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419825	Wagner's Team Sports	1/22/2025	\$	191.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00419826	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	00419827	Alabama Power Company	1/24/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00419828	ODP Business Solutions LLC	1/24/2025	\$	512.25	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00419829	State of Alabama	1/24/2025	\$	24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419830	Sysco USA III LLC	1/24/2025	\$	1,858.83	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419831	The Lioce Group Inc.	1/24/2025	\$	97.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419832	4imprint Inc.	1/24/2025	\$	293.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419833	Amazon	1/24/2025	\$	1,616.88	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419834	B&D Electric Motor Co. Inc.	1/24/2025	\$	3,194.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419835	Charter Communications Holdings LLC	1/24/2025	\$	3,545.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00419836	Coca-Cola Bottling Company United Inc.	1/24/2025	\$	1,044.73	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419837	Comfort Systems USA (Mid South) Inc	1/24/2025	\$	568,010.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00419838	Cullman Rotorcraft Inc.	1/24/2025	\$	15,958.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00419839	Express Oil Change LLC	1/24/2025	\$	109.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419840	Flowers Bakeries Sales of Alabama LLC	1/24/2025	\$	216.39	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419841	Graybar Electric Co Inc.	1/24/2025	\$	2,014.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00419842	Holston Gases Inc	1/24/2025	\$	208.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00419843	Imperial Bag & Paper Co. LLC	1/24/2025	\$	10,165.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419844	Informatics Holdings Inc.	1/24/2025	\$	2,964.05	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00419845	McGriff Tire Co Inc	1/24/2025	\$	13.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00419846	Med Tech Biomedical Services LLC	1/24/2025	\$	1,555.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00419847	National Security Insurance Co	1/24/2025	\$	10,451.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	00419848	Pinnacle NetworX LLC	1/24/2025	\$	6,411.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419849	Publix Super Markets Inc	1/24/2025	\$	201.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419849	Publix Super Markets Inc	1/24/2025	\$	390.10	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00419850	Southland Transportation Group	1/24/2025	\$	158,716.69	ICI Program Support - CDL Oneonta	Transportation Equip > \$25 000 - CE
Wallace State CC	00419851	Stewart Engineering Inc.	1/24/2025	\$	1,000.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00419851	Stewart Engineering Inc.	1/24/2025	\$	1,000.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00419852	Varsity Brands Holding Co. Inc.	1/24/2025	\$	3,512.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00419853	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 06.30.2025

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	00420027	Meridian Waste Alabama LLC	1/29/2025	\$	408.32	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00420028	ODP Business Solutions LLC	1/29/2025	\$	347.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420029	Sysco USA III LLC	1/29/2025	\$	243.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420029	Sysco USA III LLC	1/29/2025	\$	1,278.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420030	The Lioce Group Inc.	1/29/2025	\$	74.71	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420030	The Lioce Group Inc.	1/29/2025	\$	239.49	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420030	The Lioce Group Inc.	1/29/2025	\$	280.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420031	AAEOPP	1/29/2025	\$	430.00	Student Support Service	Memberships - PS
Wallace State CC	00420032	Amazon	1/29/2025	\$	37.88	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420032	Amazon	1/29/2025	\$	49.17	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00420032	Amazon	1/29/2025	\$	121.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420032	Amazon	1/29/2025	\$	323.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420032	Amazon	1/29/2025	\$	1,042.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420033	Boosters Inc.	1/29/2025	\$	207.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420034	Carolina Biological Supply Co	1/29/2025	\$	500.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420035	Electronics Technicians Association International Inc.	1/29/2025	\$	350.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420036	Express Oil Change LLC	1/29/2025	\$	917.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420037	Flowers Bakeries Sales of Alabama LLC	1/29/2025	\$	86.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420038	Graybar Electric Co Inc.	1/29/2025	\$	259.76	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420038	Graybar Electric Co Inc.	1/29/2025	\$	3,030.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420039	Konica Minolta Business Solutions USA Inc	1/29/2025	\$	5.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420040	Long-Lewis of Cullman LLC	1/29/2025	\$	127.25	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420041	McKesson Medical-Surgical	1/29/2025	\$	41.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420042	National Junior College Athletic Association Foundation Inc	1/29/2025	\$	10,000.00	NJCAA Foundation	Local Contracts & Grants - LF
Wallace State CC	00420043	Park Seed Wholesale	1/29/2025	\$	127.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420044	PBS Images Inc	1/29/2025	\$	1,841.55	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420045	Pocket Nurse Enterprises Inc.	1/29/2025	\$	2,935.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420046	Publix Super Markets Inc	1/29/2025	\$	42.02	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420047	The Burmax Co. Inc.	1/29/2025	\$	1,623.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420048	Utilities Board of the City of Oneonta	1/29/2025	\$	494.65	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00420048	Utilities Board of the City of Oneonta	1/29/2025	\$	2,153.18	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00420049	Varsity Brands Holding Co. Inc.	1/29/2025	\$	2,568.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420049	Varsity Brands Holding Co. Inc.	1/29/2025	\$	2,638.63	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00420050	Visual Edge IT Inc.	1/29/2025	\$	79.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420051	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	00420094	Charter Communications Holdings LLC	1/31/2025	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00420095	Quadient Finance USA Inc	1/31/2025	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00420096	Sysco USA III LLC	1/31/2025	\$	1,073.15	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420096	Sysco USA III LLC	1/31/2025	\$	1,220.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420096	Sysco USA III LLC	1/31/2025	\$	1,588.35	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420096	Sysco USA III LLC	1/31/2025	\$	1,784.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420097	Trane US Inc	1/31/2025	\$	10,705.31	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420098	A-1 Enterprises Inc.	1/31/2025	\$	5,732.27	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420099	Accreditation Council for BusinessSchools and Programs	1/31/2025	\$	7,500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00420100	Alabama Web Press	1/31/2025	\$	154.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420101	Amazon	1/31/2025	\$	726.00	AE-Federal Regular	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420102	American City Business Journals	1/31/2025	\$	170.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420103	Barnes & Noble Education Inc.	1/31/2025	\$	77,479.12	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00420104	Blount County -Oneonta Chamber Of Commerce	1/31/2025	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420105	Friends Beauty Supply Inc	1/31/2025	\$	244.80	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420106	Game Day Athletic Surfaces Inc.	1/31/2025	\$	196,320.05	Fac Ren Softbal/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	00420107	George C Wallace State Community College	1/31/2025	\$	14,250.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	00420108	Graybar Electric Co Inc.	1/31/2025	\$	246.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420109	Holston Gases Inc	1/31/2025	\$	280.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420110	Hurst Review Services Inc	1/31/2025	\$	20,930.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00420111	NC3 Nat'l Coalition of Certification Cntrs	1/31/2025	\$	695.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00420112	Paramount Services Inc	1/31/2025	\$	503.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420113	Publix Super Markets Inc	1/31/2025	\$	62.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420113	Publix Super Markets Inc	1/31/2025	\$	138.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420113	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 06.30.2025

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 Regular	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 06.30.2025

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 Jorden	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 06.30.2025

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 06.30.2025

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 06.30.2025

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 06.30.2025

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 06.30.2025

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 Hill 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 06.30.2025

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 Scarbrough 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 06.30.2025

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 06.30.2025

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	Tarvin 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 06.30.2025

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	00420114	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	00420116	Charter Communications Holdings LLC	2/5/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420117	Lowe's Company	2/5/2025	\$	110.23	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420118	ODP Business Solutions LLC	2/5/2025	\$	55.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420120	Sysco USA III LLC	2/5/2025	\$	415.61	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420122	Trane US Inc	2/5/2025	\$	65.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420123	United Parcel Service Inc (UPS)	2/5/2025	\$	249.88	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00420124	ACCS President's Association	2/5/2025	\$	750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420125	Alabama Deans of Student Affairs Association	2/5/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420126	Alabama Web Press	2/5/2025	\$	121.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00420126	Alabama Web Press	2/5/2025	\$	1,152.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420127	Amazon	2/5/2025	\$	28.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420127	Amazon	2/5/2025	\$	41.33	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420127	Amazon	2/5/2025	\$	144.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420127	Amazon	2/5/2025	\$	236.33	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420127	Amazon	2/5/2025	\$	355.74	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420128	AT & T	2/5/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00420129	AT & T	2/5/2025	\$	68.12	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00420130	Automationdirect.Com	2/5/2025	\$	6.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420131	Awards Palace LLC	2/5/2025	\$	108.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00420132	B&D Electric Motor Co. Inc.	2/5/2025	\$	288.84	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420133	Barnes & Noble Education Inc.	2/5/2025	\$	1,752.97	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00420134	Burch Sallie	2/5/2025	\$	250.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00420135	CareerSafe Online LLC	2/5/2025	\$	4,935.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00420136	Carr Riggs & Ingram LLC	2/5/2025	\$	25,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00420137	CDW LLC	2/5/2025	\$	4,663.21	Talent Search 21-26	Technology - non capitalized - MS
Wallace State CC	00420138	Chat & Chew LLC	2/5/2025	\$	350.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420139	Christiansen Aviation Inc.	2/5/2025	\$	6,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00420140	Coca-Cola Bottling Company United Inc.	2/5/2025	\$	930.43	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420140	Coca-Cola Bottling Company United Inc.	2/5/2025	\$	10,892.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420141	Cook Robert	2/5/2025	\$	520.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00420142	Dean Restaurants Inc.	2/5/2025	\$	4,305.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420143	Dyar Outdoor	2/5/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00420144	ESCO Institute	2/5/2025	\$	150.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00420145	Flight Circle LLC	2/5/2025	\$	1,554.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	00420146	George C Wallace State Community College	2/5/2025	\$	32,400.00	Unrestricted Shared Services	Petty Cash
Wallace State CC	00420147	George C Wallace State Community College	2/5/2025	\$	44.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420148	Grandma's Car Wash	2/5/2025	\$	628.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420149	Graybar Electric Co Inc.	2/5/2025	\$	329.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420150	Hosler Gregory	2/5/2025	\$	120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420151	Howard Technology Solutions	2/5/2025	\$	10,879.90	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00420152	Imperial Bag & Paper Co. LLC	2/5/2025	\$	101.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420153	Interact Communications Inc.	2/5/2025	\$	9,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420154	Lamar OCI South	2/5/2025	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420155	Lathan Associates Architects P.C.	2/5/2025	\$	2,500.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00420155	Lathan Associates Architects P.C.	2/5/2025	\$	2,500.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00420156	McGriff Tire Co Inc	2/5/2025	\$	18,665.27	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420157	Medquip Group Corp	2/5/2025	\$	895.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420158	National Academic Quiz Tournaments LLC	2/5/2025	\$	180.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420159	Osiris Recycling Solutions LLC	2/5/2025	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420160	Publix Super Markets Inc	2/5/2025	\$	65.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420161	Qwickly Inc	2/5/2025	\$	7,743.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420162	Rose Victoria	2/5/2025	\$	700.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00420163	Select Medical Systems Inc.	2/5/2025	\$	4,060.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00420164	Snead State Community College	2/5/2025	\$	200.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420165	Tennessee Valley Aviation Services	2/5/2025	\$	2,101.47	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420166	Thompson Tractor Co. Inc	2/5/2025	\$	6,131.63	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00420167	Varsity Brands Holding Co. Inc.	2/5/2025	\$	537.78	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	00420167	Varsity Brands Holding Co. Inc.	2/5/2025	\$	18,330.73	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00420168	Varsity Brands Holding Co. Inc.	2/5/2025	\$	3,238.40	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00420169	W.L. Halsey Grocery Co. Inc.	2/5/2025	\$	679.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420170	Code Consultants Wilkerson Independent	2/5/2025	\$	1,033.40	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00420188	Cooperative Connection LLC	2/7/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00420188	Cooperative Connection LLC	2/7/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	167.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	617.51	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	648.56	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	1,147.37	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	1,297.13	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	3,856.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	9,404.16	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00420189	Cullman Electric Cooperative	2/7/2025	\$	117,772.45	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00420190	ODP Business Solutions LLC	2/7/2025	\$	315.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420190	ODP Business Solutions LLC	2/7/2025	\$	340.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420191	Sysco USA III LLC	2/7/2025	\$	52.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420191	Sysco USA III LLC	2/7/2025	\$	278.05	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420192	The Lioce Group Inc.	2/7/2025	\$	120.67	Student Support Service	Materials and Supplies - MS
Wallace State CC	00420193	United Parcel Service Inc (UPS)	2/7/2025	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00420194	A-1 Enterprises Inc.	2/7/2025	\$	2,042.59	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420195	ACT Inc	2/7/2025	\$	396.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00420195	ACT Inc	2/7/2025	\$	564.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00420196	Alert Services Inc.	2/7/2025	\$	36.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420197	Amazon	2/7/2025	\$	130.58	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420197	Amazon	2/7/2025	\$	310.71	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420197	Amazon	2/7/2025	\$	1,214.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420197	Amazon	2/7/2025	\$	3,523.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420198	Apel Machine & Supply Co	2/7/2025	\$	476.00	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	00420198	Apel Machine & Supply Co	2/7/2025	\$	3,844.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420199	Apollo Water Services LLC	2/7/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420200	Awards Palace LLC	2/7/2025	\$	297.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420201	Barnes & Noble Education Inc.	2/7/2025	\$	1,679.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420202	Benco Dental Co.	2/7/2025	\$	69.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420203	Bostic Trucking and Excavating Inc	2/7/2025	\$	171,800.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00420204	Carolina Biological Supply Co	2/7/2025	\$	119.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420205	Charter Communications Holdings LLC	2/7/2025	\$	583.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420206	City of Cullman	2/7/2025	\$	6,966.68	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420207	City of Cullman	2/7/2025	\$	225.37	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00420208	Complete Family Medicine	2/7/2025	\$	122.00	SNAP 2019-2020	Other Professional Fees - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420209	Cullman-Jefferson Counties Gas District	2/7/2025	\$	224.97	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00420209	Cullman-Jefferson Counties Gas District	2/7/2025	\$	3,327.21	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00420209	Cullman-Jefferson Counties Gas District	2/7/2025	\$	41,551.22	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00420210	DAKs Inc.	2/7/2025	\$	204.74	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420211	Dyar Outdoor	2/7/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420212	Freightliner of Arizona LLC	2/7/2025	\$	3,573.86	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00420213	Graybar Electric Co Inc.	2/7/2025	\$	926.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420214	Hall's Birmingham Wholesale Florist	2/7/2025	\$	2,675.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420215	Holston Gases Inc	2/7/2025	\$	594.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420216	Howard Technology Solutions	2/7/2025	\$	3,699.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420217	Humble Roots LLC	2/7/2025	\$	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420218	Ivins Taylor	2/7/2025	\$	144.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420219	Jonathan Christian Corp	2/7/2025	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420220	Landauer Inc	2/7/2025	\$	928.80	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	00420221	Liaison Holdings LLC	2/7/2025	\$	414.97	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00420222	Loan Science	2/7/2025	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420223	MasterStudies as Keystone Academic Solutions	2/7/2025	\$	4,720.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420224	McKesson Medical-Surgical	2/7/2025	\$	404.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420225	Morgan Farmers Cooperative	2/7/2025	\$	1,963.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420226	National Organization for Student Success	2/7/2025	\$	800.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00420227	O'Reilly Automotive Stores Inc	2/7/2025	\$	922.63	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420228	Our Town Radio Inc.	2/7/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420229	Park Seed Wholesale	2/7/2025	\$	2,047.75	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420230	Patterson Dental Supply Inc.	2/7/2025	\$	200.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420231	PMT Publishing	2/7/2025	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420232	Pocket Nurse Enterprises Inc.	2/7/2025	\$	4,665.48	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420233	Publix Super Markets Inc	2/7/2025	\$	92.58	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420234	Radhy Krishna LLC	2/7/2025	\$	1,013.61	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00420235	Shelton State Community College Foundation Inc.	2/7/2025	\$	225.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420236	Sterling Restaurants LLC	2/7/2025	\$	724.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420237	Superior Van & Mobility LLC	2/7/2025	\$	2,300.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420238	Tennessee Valley Aviation Services	2/7/2025	\$	3,007.92	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420239	Lambda Beta Society	2/7/2025	\$	50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00420240	Trawick Contractors Inc.	2/7/2025	\$	19,789.45	Fac Ren Coliseum Audio Upgrades	Building Alterations - CE
Wallace State CC	00420241	Visual Edge IT Inc.	2/7/2025	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00420241	Visual Edge IT Inc.	2/7/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420241	Visual Edge IT Inc.	2/7/2025	\$	41.03	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00420241	Visual Edge IT Inc.	2/7/2025	\$	210.50	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00420241	Visual Edge IT Inc.	2/7/2025	\$	1,545.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420241	Visual Edge IT Inc.	2/7/2025	\$	1,757.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420242	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 06.30.2025

Wallace State CC	00420243	Alabama Power Company	2/12/2025	\$	3,622.59	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00420244	Auto-Owners Insurance	2/12/2025	\$	1,715.75	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00420245	Charter Communications Holdings LLC	2/12/2025	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00420245	Charter Communications Holdings LLC	2/12/2025	\$	2,678.08	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00420246	Cintas Corporation	2/12/2025	\$	355.47	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00420247	Lowe's Company	2/12/2025	\$	513.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420248	Meridian Waste Alabama LLC	2/12/2025	\$	204.16	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00420249	ODP Business Solutions LLC	2/12/2025	\$	475.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420249	ODP Business Solutions LLC	2/12/2025	\$	1,233.35	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	00420250	Otelco Inc.	2/12/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00420251	State of Alabama	2/12/2025	\$	(26.37)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00420251	State of Alabama	2/12/2025	\$	1,168.41	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00420252	State of Alabama	2/12/2025	\$	(35.21)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00420252	State of Alabama	2/12/2025	\$	1,460.51	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00420253	The Lioce Group Inc.	2/12/2025	\$	133.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420254	United Parcel Service Inc (UPS)	2/12/2025	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00420255	ACCS Financial Managers Association	2/12/2025	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420256	ACCS Information Services Association	2/12/2025	\$	350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420257	Amazon	2/12/2025	\$	36.99	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420257	Amazon	2/12/2025	\$	41.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420257	Amazon	2/12/2025	\$	71.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420257	Amazon	2/12/2025	\$	199.99	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00420257	Amazon	2/12/2025	\$	766.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420258	Boosters Inc.	2/12/2025	\$	326.85	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00420259	C Spire Business	2/12/2025	\$	1,227.44	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00420260	CDW LLC	2/12/2025	\$	493.50	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00420261	Charter Communications Holdings LLC	2/12/2025	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420262	Chavez Edwin	2/12/2025	\$	210.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420263	City of Cullman	2/12/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00420264	Cullman Overhead Door	2/12/2025	\$	1,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420265	DAKs Inc.	2/12/2025	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00420266	Daniels Sharpsmart Inc.	2/12/2025	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	00420266	Daniels Sharpsmart Inc.	2/12/2025	\$	368.52	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00420267	Diversified Elevator Service & Equipment Company Inc.	2/12/2025	\$	2,950.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420268	Fisher Scientific	2/12/2025	\$	1,166.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420269	Fleetpride Inc.	2/12/2025	\$	236.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420270	Florence City Board of Education	2/12/2025	\$	285.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00420271	Graybar Electric Co Inc.	2/12/2025	\$	2,631.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420273	Holston Gases Inc	2/12/2025	\$	115.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420274	Howard Technology Solutions	2/12/2025	\$	459.00	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420275	Imperial Bag & Paper Co. LLC	2/12/2025	\$	2,224.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420276	Jennings Carson	2/12/2025	\$	70.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420277	Jim Cooper Construction Company Inc	2/12/2025	\$	2,692.00	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	00420278	Lobaki Inc.	2/12/2025	\$	112,000.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00420279	McKesson Medical-Surgical	2/12/2025	\$	374.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420280	Morgan Farmers Cooperative	2/12/2025	\$	1,863.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420280	Morgan Farmers Cooperative	2/12/2025	\$	2,998.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420281	Patterson Dental Supply Inc.	2/12/2025	\$	421.18	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420282	Publix Super Markets Inc	2/12/2025	\$	320.27	HS Scholars Bowl	Deposit Liabilities - AP

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420282	Publix Super Markets Inc	2/12/2025	\$	557.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420282	Publix Super Markets Inc	2/12/2025	\$	1,081.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420283	The Sherwin-Williams Company	2/12/2025	\$	3,153.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420284	St. John & Associates Inc.	2/12/2025	\$	7,942.70	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00420285	Stream South Communications LLC	2/12/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00420286	Teachers of Accounting at Two Year Colleges	2/12/2025	\$	595.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00420287	Tennessee Valley Aviation Services	2/12/2025	\$	3,088.92	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420288	Vex Robotics	2/12/2025	\$	1,117.92	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420289	Visual Edge IT Inc.	2/12/2025	\$	108.82	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00420289	Visual Edge IT Inc.	2/12/2025	\$	135.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420289	Visual Edge IT Inc.	2/12/2025	\$	224.86	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420290	W.W. Grainger Inc.	2/12/2025	\$	340.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420291	Wayne Door Company LLC	2/12/2025	\$	325.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420292	Wellstone Inc.	2/12/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420293	Code Consultants Wilkerson Independent	2/12/2025	\$	(491.70)	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00420293	Code Consultants Wilkerson Independent	2/12/2025	\$	800.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00420293	Code Consultants Wilkerson Independent	2/12/2025	\$	800.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00420294	Williams Blackstock Architects PC	2/12/2025	\$	9,775.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00420294	Williams Blackstock Architects PC	2/12/2025	\$	83,869.41	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00420294	Williams Blackstock Architects PC	2/12/2025	\$	130,319.40	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00420295	Jim Cooper Construction Company Inc	2/12/2025	\$	6,743.43	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	00420387	Alabama Power Company	2/14/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420388	Ferguson Enterprises LLC	2/14/2025	\$	1,406.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420388	Ferguson Enterprises LLC	2/14/2025	\$	1,655.78	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420389	ODP Business Solutions LLC	2/14/2025	\$	87.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	5.77	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	17.44	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	115.43	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	434.50	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	455.40	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	643.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	689.90	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	1,300.00	AE-Federal Leadership	Commercial Transportation - OS
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	1,892.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420390	Regions Bank	2/14/2025	\$	2,226.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420391	The Lioce Group Inc.	2/14/2025	\$	409.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420392	Trane US Inc	2/14/2025	\$	685.72	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420393	Amazon	2/14/2025	\$	292.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420394	Ascend Learning Holdings LLC	2/14/2025	\$	246,050.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00420395	Blue Robotics Inc.	2/14/2025	\$	735.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420396	Boosters Inc.	2/14/2025	\$	458.00	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00420397	Christiansen Aviation Inc.	2/14/2025	\$	6,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00420398	Graybar Electric Co Inc.	2/14/2025	\$	309.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420399	Hogeland David	2/14/2025	\$	332.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420400	Holston Gases Inc	2/14/2025	\$	878.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420401	Morgan Farmers Cooperative	2/14/2025	\$	4,883.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420402	Phillips Corporation	2/14/2025	\$	182.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420403	Radhy Krishna LLC	2/14/2025	\$	6,393.54	Housing- Wallace Hanceville	Other Contractual Services - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420404	Hanceville Waterworks	2/14/2025	\$	113.61	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420404	Hanceville Waterworks	2/14/2025	\$	233.07	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420404	Hanceville Waterworks	2/14/2025	\$	1,680.29	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420404	Hanceville Waterworks	2/14/2025	\$	21,137.33	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420405	Johnson Crossing Water Sy	2/14/2025	\$	91.46	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420405	Johnson Crossing Water Sy	2/14/2025	\$	187.63	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420405	Johnson Crossing Water Sy	2/14/2025	\$	1,352.73	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420405	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	00420406	Cintas Corporation	2/19/2025	\$	355.47	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00420407	Ferguson Enterprises LLC	2/19/2025	\$	4,340.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420408	ODP Business Solutions LLC	2/19/2025	\$	66.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420408	ODP Business Solutions LLC	2/19/2025	\$	225.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420409	The Lioce Group Inc.	2/19/2025	\$	101.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420410	Trane US Inc	2/19/2025	\$	1,823.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420411	United Parcel Service Inc (UPS)	2/19/2025	\$	44.16	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00420412	Alabama Community College System Instructional Administrator	2/19/2025	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420413	Amazon	2/19/2025	\$	1,258.40	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420414	Automationdirect.Com	2/19/2025	\$	1,391.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420415	Basesix Systems LLC	2/19/2025	\$	3,456.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420416	Creative Design & Screenprinting	2/19/2025	\$	18,374.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00420417	Graybar Electric Co Inc.	2/19/2025	\$	1,481.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420418	Hemphill Services Inc	2/19/2025	\$	2,270.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420419	Howse Productions LLC	2/19/2025	\$	1,785.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00420420	Imperial Bag & Paper Co. LLC	2/19/2025	\$	625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420421	Konica Minolta Business Solutions USA Inc	2/19/2025	\$	31.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420422	Morgan Farmers Cooperative	2/19/2025	\$	1,901.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420423	Nemchenko Yevgen	2/19/2025	\$	4,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00420424	Olympus Group	2/19/2025	\$	5,863.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420425	Park Seed Wholesale	2/19/2025	\$	2,665.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420426	St. John & Associates Inc.	2/19/2025	\$	5,722.60	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00420427	Visual Edge IT Inc.	2/19/2025	\$	324.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420445	AT & T	2/21/2025	\$	50.16	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00420446	C Spire Business	2/21/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420446	C Spire Business	2/21/2025	\$	2,617.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00420447	Verizon Wireless	2/21/2025	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00420447	Verizon Wireless	2/21/2025	\$	51.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00420447	Verizon Wireless	2/21/2025	\$	51.45	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00420447	Verizon Wireless	2/21/2025	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00420447	Verizon Wireless	2/21/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420447	Verizon Wireless	2/21/2025	\$	846.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00420448	ACCS Financial Managers Association	2/21/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420449	Alabama Community College Conference	2/21/2025	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420450	Amazon	2/21/2025	\$	30.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420450	Amazon	2/21/2025	\$	37.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420450	Amazon	2/21/2025	\$	48.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420450	Amazon	2/21/2025	\$	105.59	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420450	Amazon	2/21/2025	\$	218.50	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00420450	Amazon	2/21/2025	\$	346.64	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420450	Amazon	2/21/2025	\$	600.00	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00420450	Amazon	2/21/2025	\$	1,008.47	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420451	BirdBrain Technologies Inc.	2/21/2025	\$	1,752.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420452	Boosters Inc.	2/21/2025	\$	710.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420453	Chick-fil-A Cullman	2/21/2025	\$	723.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420454	Coley Screen Printing LLC	2/21/2025	\$	1,641.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00420455	Continental Service Group LLC	2/21/2025	\$	99.94	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00420456	Coosa Heating and Cooling Inc	2/21/2025	\$	357,345.03	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	00420457	DAKs Inc.	2/21/2025	\$	504.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420458	Freddie Day Catering LLC	2/21/2025	\$	6,000.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420459	Howard Technology Solutions	2/21/2025	\$	862.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420460	Instructure Inc.	2/21/2025	\$	148.05	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420461	Jones & Bartlett Learning LLC	2/21/2025	\$	44.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420462	K A Concepts LTD	2/21/2025	\$	165.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420463	Tri-Central County BBOA	2/21/2025	\$	780.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00420464	Visual Edge IT Inc.	2/21/2025	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420464	Visual Edge IT Inc.	2/21/2025	\$	265.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420465	Wells Printing Company Inc	2/21/2025	\$	106.99	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00420466	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	00420467	WEX Inc	2/26/2025	\$	849.28	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420467	WEX Inc	2/26/2025	\$	2,654.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420468	Anchor Tours Inc.	2/26/2025	\$	3,700.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420469	Ascend Learning Holdings LLC	2/26/2025	\$	40,700.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00420470	Bob Rogers Travel Inc	2/26/2025	\$	1,325.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00420470	Bob Rogers Travel Inc	2/26/2025	\$	1,870.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00420471	Boosters Inc.	2/26/2025	\$	313.56	SGA Club	Deposit Liabilities - AP
Wallace State CC	00420472	Cobbs Allen & Hall Inc.	2/26/2025	\$	20,856.58	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00420473	Creative Design & Screenprinting	2/26/2025	\$	45.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00420474	Cullman Rotorcraft Inc.	2/26/2025	\$	10,519.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00420475	Game Day Athletic Surfaces Inc.	2/26/2025	\$	493,357.00	Fac Ren Softball/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	00420476	Illinois Central College	2/26/2025	\$	875.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420477	Jefferson State Community College	2/26/2025	\$	625.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420478	National Junior College Athletic Association	2/26/2025	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420479	New Readers Press	2/26/2025	\$	600.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00420480	SkillsUSA Inc.	2/26/2025	\$	51,000.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	00420481	The Lioce Group Inc.	2/26/2025	\$	307.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420482	Code Consultants Wilkerson Independent	2/26/2025	\$	491.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00420489	Lawley Natalie	2/27/2025	\$	100.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00420497	PEEHIP	2/28/2025	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420515	Charter Communications Holdings LLC	2/28/2025	\$	209.98	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00420516	Lowe's Company	2/28/2025	\$	469.47	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420517	ODP Business Solutions LLC	2/28/2025	\$	66.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420517	ODP Business Solutions LLC	2/28/2025	\$	150.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420517	ODP Business Solutions LLC	2/28/2025	\$	155.08	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00420518	PEEHIP	2/28/2025	\$	216.00	Innovation Center	Group Health Insurance - FB
Wallace State CC	00420518	PEEHIP	2/28/2025	\$	264.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	0.48	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	20.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	39.02	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	47.88	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	50.00	Student Support Service	Memberships - PS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	70.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	130.48	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	582.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	1,017.50	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	1,050.00	Student Support Service	Commercial Transportation - OS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	1,195.62	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	1,276.74	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	2,390.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	3,597.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	4,453.18	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420519	Regions Bank	2/28/2025	\$	26,700.72	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00420520	Sysco USA III LLC	2/28/2025	\$	957.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420520	Sysco USA III LLC	2/28/2025	\$	1,477.59	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420520	Sysco USA III LLC	2/28/2025	\$	2,792.49	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420521	The Lioce Group Inc.	2/28/2025	\$	382.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420522	Trane US Inc	2/28/2025	\$	160.41	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420523	ACCS Public Relations Association	2/28/2025	\$	50.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420524	Alabama Association for Institutional Research	2/28/2025	\$	25.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	39.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	117.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	163.15	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	195.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	230.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	420.65	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420525	Alabama Web Press	2/28/2025	\$	484.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420526	Albertville Mulch Company LLC	2/28/2025	\$	1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420527	Amazon	2/28/2025	\$	62.99	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420527	Amazon	2/28/2025	\$	505.68	Food Services- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420527	Amazon	2/28/2025	\$	946.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420527	Amazon	2/28/2025	\$	1,323.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420527	Amazon	2/28/2025	\$	2,388.36	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420528	Association for Student Conduct Administration	2/28/2025	\$	1,800.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00420529	AT & T	2/28/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00420530	AT & T	2/28/2025	\$	56.90	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00420531	Azure Computing Inc.	2/28/2025	\$	399.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	00420532	Barnes & Noble Education Inc.	2/28/2025	\$	58,876.92	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00420533	Benco Dental Co.	2/28/2025	\$	5,012.34	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420534	Coca-Cola Bottling Company United Inc.	2/28/2025	\$	10,342.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420535	Cullman Regional Medical Center	2/28/2025	\$	120.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	00420536	Fisher Scientific	2/28/2025	\$	8.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420537	Global Industries Inc.	2/28/2025	\$	1,764.12	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00420538	Graybar Electric Co Inc.	2/28/2025	\$	6,038.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420539	Gresco Supply Inc.	2/28/2025	\$	379.80	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420540	Hardy Services	2/28/2025	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420541	Holston Gases Inc	2/28/2025	\$	1,390.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420542	Howard Technology Solutions	2/28/2025	\$	442.00	Title III A	Materials and Supplies - MS
Wallace State CC	00420542	Howard Technology Solutions	2/28/2025	\$	859.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00420542	Howard Technology Solutions	2/28/2025	\$	862.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420543	Imperial Bag & Paper Co. LLC	2/28/2025	\$	151.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420543	Imperial Bag & Paper Co. LLC	2/28/2025	\$	478.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420544	Jones & Bartlett Learning LLC	2/28/2025	\$	849.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420545	Konica Minolta Business Solutions USA Inc	2/28/2025	\$	6.95	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420546	Lamar OCI South	2/28/2025	\$	6,065.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420548	McKesson Medical-Surgical	2/28/2025	\$	134.84	Vocational Ed/CTE 24-25	Materials and Supplies - MS
Wallace State CC	00420548	McKesson Medical-Surgical	2/28/2025	\$	820.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420549	Morgan Farmers Cooperative	2/28/2025	\$	435.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420550	MSC Industrial Supply	2/28/2025	\$	72.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420550	MSC Industrial Supply	2/28/2025	\$	803.97	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420551	National Association For The Education Of Young Children	2/28/2025	\$	1,800.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00420552	NCS Pearson Inc.	2/28/2025	\$	3,600.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00420553	ORI Acquisition Inc.	2/28/2025	\$	795.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00420554	PastPerfect Software Inc.	2/28/2025	\$	996.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00420555	Publix Super Markets Inc	2/28/2025	\$	288.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420555	Publix Super Markets Inc	2/28/2025	\$	940.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420555	Publix Super Markets Inc	2/28/2025	\$	948.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420556	Schwarze Industries Inc.	2/28/2025	\$	963.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420557	Sharecroppers Coffee LLC	2/28/2025	\$	180.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00420558	The Sherwin-Williams Company	2/28/2025	\$	149.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420559	Smith Rocheforte	2/28/2025	\$	1,050.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420560	Society of Manufacturing Engineers	2/28/2025	\$	15,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420561	Structural Design Group Inc.	2/28/2025	\$	4,500.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00420562	Tazikis Restaurants LLC	2/28/2025	\$	164.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420563	The Resource Center	2/28/2025	\$	660.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00420564	Thompson Tractor Co. Inc	2/28/2025	\$	13,270.49	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00420565	Utilities Board of the City of Oneonta	2/28/2025	\$	550.07	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00420565	Utilities Board of the City of Oneonta	2/28/2025	\$	2,882.76	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00420566	Visual Edge IT Inc.	2/28/2025	\$	27.30	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420567	W.L. Halsey Grocery Co. Inc.	2/28/2025	\$	592.10	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420568	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 06.30.2025

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 06.30.2025

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 Regular	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 06.30.2025

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 Gattlin 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 Brittney	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 06.30.2025

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 06.30.2025

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 06.30.2025

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 Tiffany	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 06.30.2025

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 06.30.2025

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 Treylla	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 06.30.2025

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	Hill 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 06.30.2025

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 06.30.2025

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	Cridner 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 06.30.2025

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 06.30.2025

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
Wallace State CC	!0001924	Battles Gordon	3/5/2025	\$	318.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001925	Chairez Jessica	3/5/2025	\$	318.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001926	Daugherty Annette	3/5/2025	\$	318.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001927	Holmes Kristen	3/5/2025	\$	1,696.83	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001928	Maxcy Sheena	3/5/2025	\$	621.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001929	Mullins Stephanie	3/5/2025	\$	671.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001930	Murcks Jerry	3/5/2025	\$	2,147.36	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001931	Overton Gidgett	3/5/2025	\$	318.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001932	Weissend Savana	3/5/2025	\$	318.00	Talent Search 21-26	Commercial Transportation - OS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420569	Charter Communications Holdings LLC	3/5/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00420570	Lowe's Company	3/5/2025	\$	1,738.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420571	ODP Business Solutions LLC	3/5/2025	\$	43.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420571	ODP Business Solutions LLC	3/5/2025	\$	98.26	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	00420571	ODP Business Solutions LLC	3/5/2025	\$	123.62	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00420571	ODP Business Solutions LLC	3/5/2025	\$	1,460.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420572	Quadient Finance USA Inc	3/5/2025	\$	4,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00420573	Sysco USA III LLC	3/5/2025	\$	45.79	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420573	Sysco USA III LLC	3/5/2025	\$	1,038.42	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420573	Sysco USA III LLC	3/5/2025	\$	1,508.94	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420574	United Parcel Service Inc (UPS)	3/5/2025	\$	13.99	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00420575	4imprint Inc.	3/5/2025	\$	1,210.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420575	4imprint Inc.	3/5/2025	\$	4,357.33	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420576	A-1 Enterprises Inc.	3/5/2025	\$	2,710.08	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420577	Alabama Web Press	3/5/2025	\$	2,496.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420578	Amazon	3/5/2025	\$	44.36	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420578	Amazon	3/5/2025	\$	94.94	SLEDI	Materials and Supplies - MS
Wallace State CC	00420578	Amazon	3/5/2025	\$	170.91	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420578	Amazon	3/5/2025	\$	551.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420579	B&H Foto & Electronics Corp	3/5/2025	\$	1,675.81	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420580	Barnes & Noble Education Inc.	3/5/2025	\$	621.30	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	00420581	C Spire Business	3/5/2025	\$	85,648.18	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420582	Calvert Luke	3/5/2025	\$	323.75	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420583	Carr Riggs & Ingram LLC	3/5/2025	\$	27,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00420584	Carrier Corporation	3/5/2025	\$	702.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420585	Chavez Edwin	3/5/2025	\$	385.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420586	Cleghorn Chris	3/5/2025	\$	885.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00420587	Creative Fx	3/5/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420588	Cul-Peppers LLC.	3/5/2025	\$	117.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420589	Cullman Florist LLC	3/5/2025	\$	197.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420590	Day Kathryn	3/5/2025	\$	1,260.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	00420591	Defense Technology LLC	3/5/2025	\$	575.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420592	Dyar Outdoor	3/5/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00420593	Fleetpride Inc.	3/5/2025	\$	619.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420594	Flowers Bakeries Sales of Alabama LLC	3/5/2025	\$	157.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420595	Gulf States Distributors	3/5/2025	\$	6,390.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420596	Hawkins Cheryl	3/5/2025	\$	131.25	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420597	Hays Jenifer	3/5/2025	\$	210.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420598	Holston Gases Inc	3/5/2025	\$	586.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420599	Howard Technology Solutions	3/5/2025	\$	2,971.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00420600	Interior Distributors of Alabama Inc.	3/5/2025	\$	1,035.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420601	Johnny's Barbecue Inc.	3/5/2025	\$	182.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420602	Leeth Robbin	3/5/2025	\$	185.00	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	00420603	McKesson Medical-Surgical	3/5/2025	\$	48.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420603	McKesson Medical-Surgical	3/5/2025	\$	2,507.35	Vocational Ed/CTE 24-25	Materials and Supplies - MS
Wallace State CC	00420604	Mitch Smith Chevrolet	3/5/2025	\$	1,295.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420605	Morgan Farmers Cooperative	3/5/2025	\$	1,900.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420606	Publix Super Markets Inc	3/5/2025	\$	102.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420607	The Sherwin-Williams Company	3/5/2025	\$	142.22	Facility Renewal Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420608	Sign Language Interpreting Service LLC	3/5/2025	\$	969.30	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420609	Stephens Russell	3/5/2025	\$	80.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420610	Strickland Paper Company Inc	3/5/2025	\$	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420611	The Burmax Co. Inc.	3/5/2025	\$	910.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420612	Varsity Brands Holding Co. Inc.	3/5/2025	\$	306.19	Softball Club	Deposit Liabilities - AP
Wallace State CC	00420613	Veep Electric Service Inc.	3/5/2025	\$	20,805.00	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	00420614	Vest Sadie	3/5/2025	\$	100.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	64.64	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	97.47	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	111.05	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	121.44	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	1,173.36	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420615	Visual Edge IT Inc.	3/5/2025	\$	1,717.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420616	W.L. Halsey Grocery Co. Inc.	3/5/2025	\$	714.99	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420617	Warhurst Thomas	3/5/2025	\$	630.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	00420618	Wellstone Inc.	3/5/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420619	WESCO Distribution Inc.	3/5/2025	\$	785.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420620	Code Consultants Wilkerson Independent	3/5/2025	\$	441.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	!0001933	Buckelew Kathy	3/7/2025	\$	207.13	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001934	Chairez Jessica	3/7/2025	\$	253.40	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001935	Eaton Kristin	3/7/2025	\$	1,911.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001936	Glasscock Melanie	3/7/2025	\$	340.03	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001937	Holmes Kristen	3/7/2025	\$	92.40	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001938	Warren Sally	3/7/2025	\$	551.27	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001939	Williamson Aletta	3/7/2025	\$	263.73	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00420622	Cooperative Connection LLC	3/7/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00420623	Cooperative Connection LLC	3/7/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	16.34	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	60.00	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	102.93	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	180.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	188.58	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	275.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	425.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	623.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	846.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	1,125.90	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00420624	Regions Bank	3/7/2025	\$	7,332.66	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00420625	State of Alabama	3/7/2025	\$	(88.03)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00420625	State of Alabama	3/7/2025	\$	4,251.45	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00420626	State of Alabama	3/7/2025	\$	(112.29)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00420626	State of Alabama	3/7/2025	\$	5,314.31	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00420627	Sysco USA III LLC	3/7/2025	\$	1,263.96	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420627	Sysco USA III LLC	3/7/2025	\$	1,506.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420628	The Lioce Group Inc.	3/7/2025	\$	545.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420629	Wittichen Supply Company LLC	3/7/2025	\$	1,348.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420630	ACT Inc	3/7/2025	\$	112.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420631	Amazon	3/7/2025	\$	533.79	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420632	City of Cullman	3/7/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00420633	Cullman Overhead Door	3/7/2025	\$	741.93	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420634	Cullman-Jefferson Counties Gas District	3/7/2025	\$	133.82	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00420634	Cullman-Jefferson Counties Gas District	3/7/2025	\$	1,979.09	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00420634	Cullman-Jefferson Counties Gas District	3/7/2025	\$	24,715.41	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00420635	Diversified Elevator Service & Equipment Company Inc.	3/7/2025	\$	5,900.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420636	Express Oil Change LLC	3/7/2025	\$	285.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420637	LJL3 Incorporated	3/7/2025	\$	685.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420638	Mobile Communications America Inc	3/7/2025	\$	138.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420639	MSC Industrial Supply	3/7/2025	\$	431.13	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420640	National Assoc of College and University Business Officers	3/7/2025	\$	4,386.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420641	Publix Super Markets Inc	3/7/2025	\$	58.08	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420641	Publix Super Markets Inc	3/7/2025	\$	190.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420641	Publix Super Markets Inc	3/7/2025	\$	531.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420642	Rose Charles	3/7/2025	\$	150.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00420643	Southern Roots Enterprises LLC	3/7/2025	\$	5,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420644	Thompson Tractor Co. Inc	3/7/2025	\$	12,226.13	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00420645	Visual Edge IT Inc.	3/7/2025	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00420646	Williams Blackstock Architects PC	3/7/2025	\$	1,955.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00420646	Williams Blackstock Architects PC	3/7/2025	\$	177,978.79	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	!0001940	Holmes Kristen	3/12/2025	\$	1,364.12	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001941	Smith Brandon	3/12/2025	\$	195.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001942	Wilson Drew	3/12/2025	\$	10.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001942	Wilson Drew	3/12/2025	\$	102.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001943	NA Properties Inc.	3/12/2025	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001943	NA Properties Inc.	3/12/2025	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	00420657	Alabama Power Company	3/12/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420657	Alabama Power Company	3/12/2025	\$	3,174.27	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	155.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	194.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	579.58	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	667.37	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	1,159.16	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	3,415.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	8,403.93	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00420658	Cullman Electric Cooperative	3/12/2025	\$	104,865.63	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00420659	Ferguson Enterprises LLC	3/12/2025	\$	4,788.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420660	Lowe's Company	3/12/2025	\$	5,391.00	Vocational Ed/CTE 24-25	Non-cap Supplies - MS
Wallace State CC	00420661	Meridian Waste Alabama LLC	3/12/2025	\$	204.16	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00420662	ODP Business Solutions LLC	3/12/2025	\$	27.54	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	00420662	ODP Business Solutions LLC	3/12/2025	\$	449.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420662	ODP Business Solutions LLC	3/12/2025	\$	854.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420663	The Lioce Group Inc.	3/12/2025	\$	659.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420664	Trane US Inc	3/12/2025	\$	1,486.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420665	Wittichen Supply Company LLC	3/12/2025	\$	1,096.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420666	Alabama Web Press	3/12/2025	\$	4,154.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420667	Amazon	3/12/2025	\$	289.20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420667	Amazon	3/12/2025	\$	632.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420667	Amazon	3/12/2025	\$	1,132.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420667	Amazon	3/12/2025	\$	1,428.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420668	American Bar Association	3/12/2025	\$	1,600.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00420669	Apel Machine & Supply Co	3/12/2025	\$	4,093.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420670	Apollo Water Services LLC	3/12/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420671	Barnes & Noble Education Inc.	3/12/2025	\$	499,620.05	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00420672	Calhoun Community College Foundation	3/12/2025	\$	100.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00420673	Carr Riggs & Ingram LLC	3/12/2025	\$	2,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00420674	CDW LLC	3/12/2025	\$	1,244.73	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00420675	Chick-fil-A Cullman	3/12/2025	\$	3,039.17	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00420675	Chick-fil-A Cullman	3/12/2025	\$	5,404.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420676	City of Cullman	3/12/2025	\$	11,395.87	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420677	Coca-Cola Bottling Company United Inc.	3/12/2025	\$	(2.24)	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420677	Coca-Cola Bottling Company United Inc.	3/12/2025	\$	969.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420678	College Reading And Learning Association	3/12/2025	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420679	Comfort Systems USA (Mid South) Inc	3/12/2025	\$	750,246.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00420680	Cook's Pest Control	3/12/2025	\$	897.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00420680	Cook's Pest Control	3/12/2025	\$	1,690.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420681	Cullman County Schools	3/12/2025	\$	527.50	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00420681	Cullman County Schools	3/12/2025	\$	600.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00420682	Cullman Overhead Door	3/12/2025	\$	523.54	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420683	Cumulus Radio Corporation	3/12/2025	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420684	DAKs Inc.	3/12/2025	\$	52.93	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00420684	DAKs Inc.	3/12/2025	\$	384.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420685	Dewberry Engineers Inc.	3/12/2025	\$	4,666.99	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	00420686	Emily Krenkel LLC	3/12/2025	\$	750.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00420687	Express Oil Change LLC	3/12/2025	\$	93.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420688	Flowers Bakeries Sales of Alabama LLC	3/12/2025	\$	143.73	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420689	Graybar Electric Co Inc.	3/12/2025	\$	441.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420690	Hanceville Waterworks	3/12/2025	\$	140.19	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420690	Hanceville Waterworks	3/12/2025	\$	287.60	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420690	Hanceville Waterworks	3/12/2025	\$	2,073.41	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420690	Hanceville Waterworks	3/12/2025	\$	26,082.62	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420691	Howard Technology Solutions	3/12/2025	\$	426.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00420692	Humble Roots LLC	3/12/2025	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420693	Johnson Crossing Water Sy	3/12/2025	\$	112.28	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420693	Johnson Crossing Water Sy	3/12/2025	\$	230.33	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420693	Johnson Crossing Water Sy	3/12/2025	\$	1,660.58	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420693	Johnson Crossing Water Sy	3/12/2025	\$	20,889.47	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00420694	Konica Minolta Business Solutions USA Inc	3/12/2025	\$	43.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420695	Loan Science	3/12/2025	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420696	Logo Resources Inc.	3/12/2025	\$	285.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420697	McGraw-Hill Education Inc	3/12/2025	\$	2,690.58	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	00420698	Mometrix Media LLC	3/12/2025	\$	2,799.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420699	Morgan Farmers Cooperative	3/12/2025	\$	1,403.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420700	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	3/12/2025	\$	490.00	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	00420701	Paramount Services Inc	3/12/2025	\$	170.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420702	Pocket Nurse Enterprises Inc.	3/12/2025	\$	6,489.39	Innovation Center	Materials and Supplies - MS
Wallace State CC	00420703	Precision Graphics Inc.	3/12/2025	\$	456.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00420703	Precision Graphics Inc.	3/12/2025	\$	704.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00420704	Pritchard Industries Southeast LLC	3/12/2025	\$	78,430.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00420705	ProQuest LLC	3/12/2025	\$	7,340.63	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420706	Publix Super Markets Inc	3/12/2025	\$	56.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420706	Publix Super Markets Inc	3/12/2025	\$	104.16	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00420706	Publix Super Markets Inc	3/12/2025	\$	111.83	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00420706	Publix Super Markets Inc	3/12/2025	\$	112.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420706	Publix Super Markets Inc	3/12/2025	\$	211.65	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00420706	Publix Super Markets Inc	3/12/2025	\$	392.76	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	00420707	Select Medical Systems Inc.	3/12/2025	\$	315.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420708	The Sherwin-Williams Company	3/12/2025	\$	184.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420709	Stream South Communications LLC	3/12/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00420710	Strickland Paper Company Inc	3/12/2025	\$	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420711	Tennessee Valley Aviation Services	3/12/2025	\$	699.01	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420712	The Westbury Five LLC	3/12/2025	\$	560.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00420713	Visual Edge IT Inc.	3/12/2025	\$	186.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420714	W.L. Halsey Grocery Co. Inc.	3/12/2025	\$	655.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420715	Wayne Door Company LLC	3/12/2025	\$	225.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420754	The Lioce Group Inc.	3/14/2025	\$	302.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420755	B&H Foto & Electronics Corp	3/14/2025	\$	1,803.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420757	Bostic Trucking and Excavating Inc	3/14/2025	\$	60,000.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00420758	Calhoun Community College	3/14/2025	\$	575.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420759	Carolina Biological Supply Co	3/14/2025	\$	5,087.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420760	Chick-fil-A Cullman	3/14/2025	\$	4,850.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420761	City of Cullman	3/14/2025	\$	260.51	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00420762	Creative Design & Screenprinting	3/14/2025	\$	1,590.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420763	Cullman Florist LLC	3/14/2025	\$	105.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420764	DAKs Inc.	3/14/2025	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00420765	GTTR Inc.	3/14/2025	\$	4,968.47	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00420766	Infobase Holdings Inc.	3/14/2025	\$	15,602.08	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420767	Newsbank Inc	3/14/2025	\$	4,458.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420768	Publix Super Markets Inc	3/14/2025	\$	23.79	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420768	Publix Super Markets Inc	3/14/2025	\$	148.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001944	Battles Gordon	3/19/2025	\$	266.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001945	Beck Susan	3/19/2025	\$	60.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001946	Craig Jennifer	3/19/2025	\$	44.80	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001947	Fomby Candice	3/19/2025	\$	120.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001948	German Lisa	3/19/2025	\$	188.45	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001949	Gipson Brian	3/19/2025	\$	405.10	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001950	Hammond James	3/19/2025	\$	369.17	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001951	Kreps Andrew	3/19/2025	\$	369.17	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001952	Malone James	3/19/2025	\$	198.80	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001953	Patterson Melanie	3/19/2025	\$	369.17	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001954	Posey Christopher	3/19/2025	\$	189.71	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001955	Smith Lisa	3/19/2025	\$	348.96	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001956	Weissend Savana	3/19/2025	\$	131.60	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	00420769	Charter Communications Holdings LLC	3/19/2025	\$	2,906.77	Housing- Wallace Hanceville	Other Contractual Services - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420770	Ferguson Enterprises LLC	3/19/2025	\$	3,459.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420771	ODP Business Solutions LLC	3/19/2025	\$	21.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420771	ODP Business Solutions LLC	3/19/2025	\$	332.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420772	Otelco Inc.	3/19/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00420773	Sysco USA III LLC	3/19/2025	\$	1,865.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420774	The Lioce Group Inc.	3/19/2025	\$	318.98	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00420775	4imprint Inc.	3/19/2025	\$	2,580.67	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420776	ACCS Public Relations Association	3/19/2025	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420777	Amazon	3/19/2025	\$	53.94	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00420777	Amazon	3/19/2025	\$	61.95	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00420777	Amazon	3/19/2025	\$	85.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420777	Amazon	3/19/2025	\$	214.61	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420777	Amazon	3/19/2025	\$	215.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420777	Amazon	3/19/2025	\$	233.20	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420777	Amazon	3/19/2025	\$	790.94	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420778	AutoZone	3/19/2025	\$	379.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420779	Calhoun Community College Foundation	3/19/2025	\$	50.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420780	Coca-Cola Bottling Company United Inc.	3/19/2025	\$	1,518.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420781	Cullman Rotorcraft Inc.	3/19/2025	\$	23,896.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00420782	Equipment Logistics Inc	3/19/2025	\$	1,572.73	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00420783	Express Oil Change LLC	3/19/2025	\$	86.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420784	Gathered Roots Plant Farm LLC	3/19/2025	\$	370.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420785	GLS Supply Cullman LLC	3/19/2025	\$	887.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420786	Holston Gases Inc	3/19/2025	\$	171.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420787	Imperial Bag & Paper Co. LLC	3/19/2025	\$	6,938.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420788	Instructure Inc.	3/19/2025	\$	169.93	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420789	Interact Communications Inc.	3/19/2025	\$	9,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420789	Interact Communications Inc.	3/19/2025	\$	19,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420790	McGriff Tire Co Inc	3/19/2025	\$	358.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420791	McKesson Medical-Surgical	3/19/2025	\$	275.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420792	Morgan Farmers Cooperative	3/19/2025	\$	639.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420793	National League for Nursing Inc.	3/19/2025	\$	2,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00420794	Oden's Auto Glass Inc	3/19/2025	\$	400.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420795	Park Seed Wholesale	3/19/2025	\$	2,307.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420796	Piano Builders LLC	3/19/2025	\$	620.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420797	Publix Super Markets Inc	3/19/2025	\$	85.89	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420797	Publix Super Markets Inc	3/19/2025	\$	85.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420797	Publix Super Markets Inc	3/19/2025	\$	186.54	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00420797	Publix Super Markets Inc	3/19/2025	\$	227.57	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00420798	Roto-Rooter Sewer Service	3/19/2025	\$	750.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420799	The Sherwin-Williams Company	3/19/2025	\$	83.07	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420800	Tennessee Valley Aviation Services	3/19/2025	\$	48,497.13	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00420802	Thompson Tractor Co. Inc	3/19/2025	\$	5,093.51	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00420803	Varsity Brands Holding Co. Inc.	3/19/2025	\$	3,183.90	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00420804	Visual Edge IT Inc.	3/19/2025	\$	120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420805	W.H. Thomas Oil Co Inc	3/19/2025	\$	7,631.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420806	W.L. Halsey Grocery Co. Inc.	3/19/2025	\$	506.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001957	Daugherty Annette	3/21/2025	\$	252.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001958	Karolewics Vicki	3/21/2025	\$	31.57	Unrestricted Shared Services	Commercial Transportation - IS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420908	AT & T	3/21/2025	\$	50.42	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00420909	C Spire Business	3/21/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420909	C Spire Business	3/21/2025	\$	2,545.54	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	(122.00)	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	0.28	Tennis	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	16.43	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	20.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	23.77	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	34.31	Softball Club	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	50.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	71.77	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	80.58	Golf Club	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	225.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	1,359.96	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	2,302.69	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	3,077.60	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	5,664.70	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420910	Regions Bank	3/21/2025	\$	9,718.50	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00420911	Sysco USA III LLC	3/21/2025	\$	777.72	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420911	Sysco USA III LLC	3/21/2025	\$	1,513.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420912	Acadental Inc.	3/21/2025	\$	668.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420913	Alabama Association of College & University Business Officer	3/21/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00420914	Alabama Web Press	3/21/2025	\$	121.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00420915	Amazon	3/21/2025	\$	219.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420915	Amazon	3/21/2025	\$	221.85	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420915	Amazon	3/21/2025	\$	310.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420916	Barnes & Noble Education Inc.	3/21/2025	\$	129.99	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00420917	Benco Dental Co.	3/21/2025	\$	403.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420918	Carolina Biological Supply Co	3/21/2025	\$	5,800.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420919	Compass Fire Sprinkler Inc.	3/21/2025	\$	3,048.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420920	Dyar Outdoor	3/21/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420921	Federation of State Boards of Physical Therapy	3/21/2025	\$	315.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420922	Howard Technology Solutions	3/21/2025	\$	764.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420923	Interact Communications Inc.	3/21/2025	\$	16,675.00	ARC Grant Electric Vehicle	Advertising & Promotions - OOS
Wallace State CC	00420924	Lamar OCI South	3/21/2025	\$	2,085.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420925	McKesson Medical-Surgical	3/21/2025	\$	26.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420926	Merit Pages Inc.	3/21/2025	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420927	Our Town Radio Inc.	3/21/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00420928	Panera Bread Company	3/21/2025	\$	1,201.10	STEM Club	Deposit Liabilities - AP
Wallace State CC	00420929	Patterson Dental Supply Inc.	3/21/2025	\$	507.56	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420930	Pocket Nurse Enterprises Inc.	3/21/2025	\$	1,119.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420931	Publix Super Markets Inc	3/21/2025	\$	101.61	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420931	Publix Super Markets Inc	3/21/2025	\$	592.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420932	Recognition Awards Inc.	3/21/2025	\$	186.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420933	Visual Edge IT Inc.	3/21/2025	\$	307.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001959	Frazar Adam	3/26/2025	\$	1,956.10	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	!0001960	Holmes Kristen	3/26/2025	\$	240.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00420934	Ferguson Enterprises LLC	3/26/2025	\$	1,441.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420935	Verizon Wireless	3/26/2025	\$	40.01	AE - State Inst'l	Internet - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420935	Verizon Wireless	3/26/2025	\$	51.45	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00420935	Verizon Wireless	3/26/2025	\$	51.45	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00420935	Verizon Wireless	3/26/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420935	Verizon Wireless	3/26/2025	\$	160.06	AE-Federal Regular	Internet - UC
Wallace State CC	00420935	Verizon Wireless	3/26/2025	\$	846.13	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00420936	WEX Inc	3/26/2025	\$	2,073.46	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420936	WEX Inc	3/26/2025	\$	2,269.19	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420936	WEX Inc	3/26/2025	\$	3,254.75	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00420937	Alabama Community College Conference	3/26/2025	\$	160.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00420937	Alabama Community College Conference	3/26/2025	\$	14,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00420938	Amazon	3/26/2025	\$	156.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420938	Amazon	3/26/2025	\$	519.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420938	Amazon	3/26/2025	\$	570.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420939	Calhoun Community College	3/26/2025	\$	575.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420940	DAKs Inc.	3/26/2025	\$	404.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420941	Konica Minolta Business Solutions USA Inc	3/26/2025	\$	6.85	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00420942	McKesson Medical-Surgical	3/26/2025	\$	9,041.00	Career Tech Equipment - Sonography	Non-cap Supplies - MS
Wallace State CC	00420943	NACADA	3/26/2025	\$	1,140.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00420944	Paths for Success Foundation	3/26/2025	\$	1,800.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420945	Tazikis Restaurants LLC	3/26/2025	\$	519.88	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00420946	Utilities Board of the City of Oneonta	3/26/2025	\$	272.79	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00420946	Utilities Board of the City of Oneonta	3/26/2025	\$	1,723.49	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00420947	Varsity Brands Holding Co. Inc.	3/26/2025	\$	7,565.84	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00420976	Charter Communications Holdings LLC	3/28/2025	\$	179.99	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00420977	Ferguson Enterprises LLC	3/28/2025	\$	1,803.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420978	Lowe's Company	3/28/2025	\$	387.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420979	ODP Business Solutions LLC	3/28/2025	\$	6.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420979	ODP Business Solutions LLC	3/28/2025	\$	30.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420979	ODP Business Solutions LLC	3/28/2025	\$	108.38	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00420980	The Lioce Group Inc.	3/28/2025	\$	110.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420980	The Lioce Group Inc.	3/28/2025	\$	978.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420981	Trane US Inc	3/28/2025	\$	644.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420982	4imprint Inc.	3/28/2025	\$	473.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420983	Acton Flooring Inc.	3/28/2025	\$	44,325.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00420984	ALACRAO	3/28/2025	\$	25.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420985	Amazon	3/28/2025	\$	153.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00420985	Amazon	3/28/2025	\$	179.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420986	CBG Acquisition Company	3/28/2025	\$	216.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420986	CBG Acquisition Company	3/28/2025	\$	2,598.89	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420987	Chick-fil-A Cullman	3/28/2025	\$	22,500.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420988	Christiansen Aviation Inc.	3/28/2025	\$	7,111.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00420989	Coca-Cola Bottling Company United Inc.	3/28/2025	\$	135.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00420990	Coley Screen Printing LLC	3/28/2025	\$	6,213.45	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00420991	Compass Fire Sprinkler Inc.	3/28/2025	\$	3,250.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00420992	Continental Service Group LLC	3/28/2025	\$	234.20	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00420993	Express Oil Change LLC	3/28/2025	\$	302.93	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00420994	Graybar Electric Co Inc.	3/28/2025	\$	558.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00420995	Imperial Bag & Paper Co. LLC	3/28/2025	\$	52.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420996	McGriff Tire Co Inc	3/28/2025	\$	952.32	Unrestricted Shared Services	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00420997	National Rifle Association	3/28/2025	\$	745.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00420998	Nemchenko Yevgen	3/28/2025	\$	510.00	Burrow Museum	Deposit Liabilities - AP
Wallace State CC	00420999	Park Seed Wholesale	3/28/2025	\$	254.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00420999	Park Seed Wholesale	3/28/2025	\$	625.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421000	Publix Super Markets Inc	3/28/2025	\$	122.38	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421000	Publix Super Markets Inc	3/28/2025	\$	144.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421001	The Sherwin-Williams Company	3/28/2025	\$	354.98	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421002	Snap-On Incorporated	3/28/2025	\$	1,282.41	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421003	Tennessee Valley Aviation Services	3/28/2025	\$	17,997.97	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421004	Vantage Construction LLC	3/28/2025	\$	30,657.72	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00421005	Weathertech Distributing Co	3/28/2025	\$	451.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421006	Code Consultants Wilkerson Independent	3/28/2025	\$	741.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	669225	Burks Richard	3/31/2025	\$	838.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669226	Harper Lisa	3/31/2025	\$	312.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669227	Bodrikova Olga	3/31/2025	\$	1,313.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669228	Doyle Tiffanie	3/31/2025	\$	501.46	Innovation Center	Payroll
Wallace State CC	669229	Elrod Kelly	3/31/2025	\$	1,821.64	Innovation Center	Payroll
Wallace State CC	669230	Hand Wren	3/31/2025	\$	27.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669231	Speegle Summer	3/31/2025	\$	157.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669232	Standridge Jessica	3/31/2025	\$	569.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669232	Standridge Jessica	3/31/2025	\$	750.00	Innovation Center	Payroll
Wallace State CC	669233	Swann Kacie	3/31/2025	\$	289.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669234	Tankersley Amelia	3/31/2025	\$	379.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669235	Cook Dana	3/31/2025	\$	1,100.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669236	Coy Kathryn	3/31/2025	\$	1,593.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669237	McGinnis Mitzi	3/31/2025	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669238	Anderson Alesha	3/31/2025	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669239	Cash Leigh	3/31/2025	\$	405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669240	Dobbs Andrea	3/31/2025	\$	675.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669241	Ray Teresa	3/31/2025	\$	2,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669242	Vinson Victoria	3/31/2025	\$	1,039.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669243	Dudchock Pamela	3/31/2025	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669244	Parker April	3/31/2025	\$	729.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669245	Borden Matthew	3/31/2025	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669246	Cryer Ryan	3/31/2025	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669247	Fannell Ryan	3/31/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669248	Warner Duncan	3/31/2025	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669249	Mooney Sarah	3/31/2025	\$	3,240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669250	Pickett Kiley	3/31/2025	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669251	Graves Kris	3/31/2025	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669252	Dunn Avery	3/31/2025	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669253	McCarl Katie	3/31/2025	\$	1,491.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669254	Logan Jennifer	3/31/2025	\$	1,890.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669255	Green Courtney	3/31/2025	\$	735.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669257	Bynum Jason	3/31/2025	\$	688.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669257	Bynum Jason	3/31/2025	\$	1,075.00	Innovation Center	Payroll
Wallace State CC	669258	Holtsclaw Kaitlyn	3/31/2025	\$	1,470.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669258	Holtsclaw Kaitlyn	3/31/2025	\$	2,100.00	Innovation Center	Payroll
Wallace State CC	669259	Drew Christopher	3/31/2025	\$	1,386.00	Unrestricted Wallace Vinemont	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669260	Ganus Bobby	3/31/2025	\$	792.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669261	Garst Noah	3/31/2025	\$	2,326.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669262	Gross Brandon	3/31/2025	\$	5,280.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669263	Houston Mason	3/31/2025	\$	1,782.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669264	Mackentepe Lambert	3/31/2025	\$	1,353.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669265	Vaughn Isabella	3/31/2025	\$	1,386.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669266	Hill Timothy	3/31/2025	\$	165.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669267	Nichols Jonathon	3/31/2025	\$	990.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669268	O'Neal Micah	3/31/2025	\$	346.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669269	Pearson Aaron	3/31/2025	\$	858.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669270	Turley Gregory	3/31/2025	\$	247.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669271	White David	3/31/2025	\$	99.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669273	Hamrick Bonnie	3/31/2025	\$	735.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669274	Whaley Merideth	3/31/2025	\$	189.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669275	Zapka Sandra	3/31/2025	\$	1,400.12	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669276	Abbott Rhonda	3/31/2025	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669277	Adams Steven	3/31/2025	\$	405.00	Innovation Center	Payroll
Wallace State CC	669277	Adams Steven	3/31/2025	\$	630.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669278	Grant Simone	3/31/2025	\$	937.50	Unrestricted Shared Services	Payroll
Wallace State CC	669279	Lajara Elidalis	3/31/2025	\$	775.00	Unrestricted Shared Services	Payroll
Wallace State CC	669280	Pritchett Cory	3/31/2025	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669281	Stepp Donald	3/31/2025	\$	485.96	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669281	Stepp Donald	3/31/2025	\$	567.04	Innovation Center	Payroll
Wallace State CC	669282	Styles Contrina	3/31/2025	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669283	Roberts Benjamin	3/31/2025	\$	250.00	Innovation Center	Payroll
Wallace State CC	669284	Hogeland Patricia	3/31/2025	\$	325.00	Innovation Center	Payroll
Wallace State CC	669285	Alexander Derrick	3/31/2025	\$	900.00	Innovation Center	Payroll
Wallace State CC	669286	Adams Kevin	3/31/2025	\$	575.00	Innovation Center	Payroll
Wallace State CC	669287	Rocks Zakary	3/31/2025	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669288	Adams Neeley	3/31/2025	\$	1,350.00	Innovation Center	Payroll
Wallace State CC	669289	Ryan Jonathan	3/31/2025	\$	1,350.00	Innovation Center	Payroll
Wallace State CC	669290	Sims Johnathan	3/31/2025	\$	3,850.00	Innovation Center	Payroll
Wallace State CC	669291	Conn Joseph	3/31/2025	\$	500.00	Innovation Center	Payroll
Wallace State CC	669292	Walker Bridgette	3/31/2025	\$	350.00	Innovation Center	Payroll
Wallace State CC	669293	Carden Judie	3/31/2025	\$	1,086.24	Unrestricted Shared Services	Payroll
Wallace State CC	669294	Dillashaw Brenda	3/31/2025	\$	1,267.28	Unrestricted Shared Services	Payroll
Wallace State CC	669295	Pugh Kelley	3/31/2025	\$	792.05	Unrestricted Shared Services	Payroll
Wallace State CC	669299	Bales Chloe	3/31/2025	\$	932.75	Unrestricted Shared Services	Payroll
Wallace State CC	669301	Chapman Elizabeth	3/31/2025	\$	780.00	Unrestricted Shared Services	Payroll
Wallace State CC	669303	Eison Isabella	3/31/2025	\$	796.25	Unrestricted Shared Services	Payroll
Wallace State CC	669304	Fendley Gracie	3/31/2025	\$	747.50	Unrestricted Shared Services	Payroll
Wallace State CC	669305	Frost Allison	3/31/2025	\$	858.00	Unrestricted Shared Services	Payroll
Wallace State CC	669309	Sellers Timothy	3/31/2025	\$	924.00	Unrestricted Shared Services	Payroll
Wallace State CC	669310	Threadgill Shelby	3/31/2025	\$	903.50	Unrestricted Shared Services	Payroll
Wallace State CC	669312	Borden Sidney	3/31/2025	\$	1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	669315	Barnett John	3/31/2025	\$	874.35	AE-State Regular	Payroll
Wallace State CC	669317	Bowling Caitlin	3/31/2025	\$	750.00	Innovation Center	Payroll
Wallace State CC	669317	Bowling Caitlin	3/31/2025	\$	1,511.25	AE-Federal Regular	Payroll
Wallace State CC	669323	Flaig Edmond	3/31/2025	\$	802.13	AE-State Regular	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669324	Gattis Amy	3/31/2025	\$	279.00	AE-State Regular	Payroll
Wallace State CC	669325	Givens Krista	3/31/2025	\$	999.75	AE-State Regular	Payroll
Wallace State CC	669329	Jones Shannon	3/31/2025	\$	1,284.56	AE-State Regular	Payroll
Wallace State CC	669331	Kress Travis	3/31/2025	\$	203.36	Unrestricted Shared Services	Payroll
Wallace State CC	669331	Kress Travis	3/31/2025	\$	533.82	NSF - NEVTEX	Payroll
Wallace State CC	669333	Metrock April	3/31/2025	\$	888.70	Innovation Center	Payroll
Wallace State CC	669339	Ryan Sean	3/31/2025	\$	884.55	Innovation Center	Payroll
Wallace State CC	669341	Shell Suzaun	3/31/2025	\$	558.00	AE-State Regular	Payroll
Wallace State CC	669348	Verdin Maldonado Vianney	3/31/2025	\$	936.00	Unrestricted Shared Services	Payroll
Wallace State CC	669349	McDonald Brian	3/31/2025	\$	552.00	Unrestricted Shared Services	Payroll
Wallace State CC	669350	Beasley Brooke	3/31/2025	\$	592.01	Unrestricted Shared Services	Payroll
Wallace State CC	669351	Aldridge Penny	3/31/2025	\$	1,426.00	Unrestricted Shared Services	Payroll
Wallace State CC	669353	Morris Richard	3/31/2025	\$	1,440.00	Unrestricted Shared Services	Payroll
Wallace State CC	669355	Carney Olen	3/31/2025	\$	1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	669356	Hart Edward	3/31/2025	\$	697.20	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669357	Klabon Kirby	3/31/2025	\$	4,750.00	Unrestricted Shared Services	Payroll
Wallace State CC	669358	Nash Steven	3/31/2025	\$	1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	669359	Sullins Larry	3/31/2025	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	669360	Hoyt Killian	3/31/2025	\$	2,244.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669361	Rainosek Bradley	3/31/2025	\$	5,280.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669362	Florence Tammy	3/31/2025	\$	500.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669362	Florence Tammy	3/31/2025	\$	754.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669363	Jones Sam	3/31/2025	\$	786.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669364	Edwards Charlotte	3/31/2025	\$	1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669365	Green Joshua	3/31/2025	\$	318.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669366	Hall Mary	3/31/2025	\$	429.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669367	Rose William	3/31/2025	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	669368	Sexton Timothy	3/31/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	669370	Akridge Danielle	3/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669371	Karolewics Vicki	3/31/2025	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	669372	Adams Crystal	3/31/2025	\$	1,985.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669373	Allbritton Kay	3/31/2025	\$	1,824.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669374	Ashley Heather	3/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669375	Baker Aubrey	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669376	Ball Ashley	3/31/2025	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669377	Ballew Caelin	3/31/2025	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669378	Brock Laura	3/31/2025	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669379	Broome Katherine	3/31/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669380	Brumbeloe Kelsey	3/31/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669381	Burtram Amy	3/31/2025	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669382	Bush Judith	3/31/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669383	Bynum Christopher	3/31/2025	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669384	Byrd Sandy	3/31/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669385	Carpenter Dylan	3/31/2025	\$	1,985.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669386	Cline Brittany	3/31/2025	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669387	Cofield Jacob	3/31/2025	\$	647.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669388	Copeland Susan	3/31/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669389	Cresse Claire	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669390	Davidson Misty	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669391 Doyle Tiffanie	3/31/2025	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669392 Dunkle Jennifer	3/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669393 Elrod Kelly	3/31/2025	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669394 England Jeannette	3/31/2025	\$	1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669395 Gatlin Rachael	3/31/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669396 Glover Jessica	3/31/2025	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669397 Goldman Helendria	3/31/2025	\$	875.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669398 Graham Holly	3/31/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669399 Gruver Sarah	3/31/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669400 Hiatt Meredith	3/31/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669401 Hogan Alfreida	3/31/2025	\$	1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669402 Hood Amanda	3/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669403 Hoover Deborah	3/31/2025	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669404 Hunt Cameron	3/31/2025	\$	725.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669405 Jones Katherine	3/31/2025	\$	714.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669406 Keef Alishia	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669407 Kilpatrick Jeanette	3/31/2025	\$	1,377.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669408 Kreps Rachel	3/31/2025	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669409 Lambert Brittny	3/31/2025	\$	725.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669410 McClain Kendra	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669411 McGee Jenna	3/31/2025	\$	875.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669412 McGriff Madison	3/31/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669413 Mitchell Kimberlee	3/31/2025	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669414 Mitchell Lauren	3/31/2025	\$	1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669415 Moore Laura	3/31/2025	\$	1,036.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669416 Morris Stephen	3/31/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669417 Mort Madison	3/31/2025	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669418 Nelson Chadra	3/31/2025	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669419 Quick Zaylie	3/31/2025	\$	362.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669420 Randolph Kimberly	3/31/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669421 Reed April	3/31/2025	\$	777.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669422 Roper Martha	3/31/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669423 Royce Sarah	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669424 Speegle Summer	3/31/2025	\$	1,498.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669425 Standridge Alicia	3/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669426 Swindle Heather	3/31/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669427 Thomas Melissa	3/31/2025	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669428 Turner Barbara	3/31/2025	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669429 Umphrey Emily	3/31/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669430 Walker Kelly	3/31/2025	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669431 Watkins Briona	3/31/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669432 Whisenhunt Logan	3/31/2025	\$	6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669433 Whitcomb Lauren	3/31/2025	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669434 Wilhite Rosey	3/31/2025	\$	10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669435 Clegghorn Chris	3/31/2025	\$	7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669436 Kilpatrick Jaime	3/31/2025	\$	6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669437 Brewer Ramonica	3/31/2025	\$	6,187.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669438 Eisner Stephanie	3/31/2025	\$	5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669439 Melton Halli	3/31/2025	\$	3,917.25	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669440	Weeks Corey	3/31/2025	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669441	Whited Tammye	3/31/2025	\$	6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669442	Bullard Natalie	3/31/2025	\$	5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669443	Flack Jorden	3/31/2025	\$	4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669444	Sutherland April	3/31/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669445	Hackney Casey	3/31/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669446	Lawrence Gregory	3/31/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669447	Blubaugh Lori	3/31/2025	\$	4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669448	Howard Tammy	3/31/2025	\$	5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669449	Beck Susan	3/31/2025	\$	3,433.30	Unrestricted Distance Ed	Payroll
Wallace State CC	669449	Beck Susan	3/31/2025	\$	4,287.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669450	Shipp Tiffany	3/31/2025	\$	3,063.20	Unrestricted Distance Ed	Payroll
Wallace State CC	669450	Shipp Tiffany	3/31/2025	\$	3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669451	Owen Brandy	3/31/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669452	Gooch Rachel	3/31/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669453	Wilson Kelly	3/31/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669454	Adams Alina	3/31/2025	\$	6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669455	Herfurth Stefanie	3/31/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669456	Tarvin Lisa	3/31/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669457	Cordell Leesa	3/31/2025	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669458	Malone James	3/31/2025	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669459	McCarl Katie	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669460	Rich Kelli	3/31/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669461	Lancaster Ashley	3/31/2025	\$	5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669462	Tatum Tabatha	3/31/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669463	Bowden Lori	3/31/2025	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	669464	Craig Jennifer	3/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669465	German Lisa	3/31/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	669466	Rooker Deidre	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669467	Sandlin Mindie	3/31/2025	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	669468	Baker Mark	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669469	Chaffin Christopher	3/31/2025	\$	345.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669469	Chaffin Christopher	3/31/2025	\$	689.93	Unrestricted Distance Ed	Payroll
Wallace State CC	669470	Eaton Kristin	3/31/2025	\$	2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669470	Eaton Kristin	3/31/2025	\$	4,666.73	Unrestricted Distance Ed	Payroll
Wallace State CC	669471	Henshaw Robert	3/31/2025	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669471	Henshaw Robert	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669472	Johnson Jeff	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669472	Johnson Jeff	3/31/2025	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669473	McRea Jeffrey	3/31/2025	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669474	Sides Kathryn	3/31/2025	\$	1,606.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669474	Sides Kathryn	3/31/2025	\$	5,164.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669475	Tillman Amanda	3/31/2025	\$	2,936.63	Unrestricted Distance Ed	Payroll
Wallace State CC	669475	Tillman Amanda	3/31/2025	\$	3,769.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669476	White Brandon	3/31/2025	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669477	Flanigan Alyce	3/31/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	669478	Rice Gena	3/31/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	669479	Johnson Brennan	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669480	Nicholas Rita	3/31/2025	\$	2,460.47	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669480	Nicholas Rita	3/31/2025	\$	7,081.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669481	Sims Andria	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669482	Daniel Ramon	3/31/2025	\$	2,273.84	Unrestricted Distance Ed	Payroll
Wallace State CC	669482	Daniel Ramon	3/31/2025	\$	3,858.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669483	Jones Valerie	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669484	Burks Ricky	3/31/2025	\$	7,013.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669485	McDonald Amy	3/31/2025	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669486	Richter Tiffany	3/31/2025	\$	5,933.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669487	Robinson Justin	3/31/2025	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669487	Robinson Justin	3/31/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669488	Stone Jennie	3/31/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669488	Stone Jennie	3/31/2025	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669489	Desnoes Cynthia	3/31/2025	\$	4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669490	Green Angela	3/31/2025	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669490	Green Angela	3/31/2025	\$	4,132.55	Unrestricted Distance Ed	Payroll
Wallace State CC	669491	Scott Adrian	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669491	Scott Adrian	3/31/2025	\$	5,706.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669492	Bailey Kenneth	3/31/2025	\$	1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	669492	Bailey Kenneth	3/31/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669493	Smith Kelly	3/31/2025	\$	1,965.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669493	Smith Kelly	3/31/2025	\$	5,897.69	Unrestricted Distance Ed	Payroll
Wallace State CC	669494	Ayers Terry	3/31/2025	\$	4,088.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669494	Ayers Terry	3/31/2025	\$	6,682.20	Unrestricted Distance Ed	Payroll
Wallace State CC	669495	Battles Thomas	3/31/2025	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669495	Battles Thomas	3/31/2025	\$	3,835.80	Unrestricted Distance Ed	Payroll
Wallace State CC	669496	Glenn Bralee	3/31/2025	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669497	Grimmett Cheril	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669497	Grimmett Cheril	3/31/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669498	Knight Gregory	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669498	Knight Gregory	3/31/2025	\$	7,698.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669499	Lovell Aubry	3/31/2025	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	669500	Pearce April	3/31/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669501	Sedlmayr Kenneth	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669502	Wilt Jeremy	3/31/2025	\$	3,540.40	Unrestricted Distance Ed	Payroll
Wallace State CC	669502	Wilt Jeremy	3/31/2025	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669503	Richter Jacob	3/31/2025	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669504	Hardman Todd	3/31/2025	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669505	Logan Michael	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669506	Ray Blake	3/31/2025	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669507	Hendrix William	3/31/2025	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669508	Moore Steven	3/31/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669509	Murcks Jerry	3/31/2025	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	669510	Vannatta Tarina	3/31/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669511	Manord Larry	3/31/2025	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	669512	Wigington IceAlina	3/31/2025	\$	2,457.33	Unrestricted Shared Services	Payroll
Wallace State CC	669513	Hall Thea	3/31/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669513	Hall Thea	3/31/2025	\$	5,982.94	Unrestricted Distance Ed	Payroll
Wallace State CC	669514	Parker Brandi	3/31/2025	\$	2,796.26	Unrestricted Distance Ed	Payroll
Wallace State CC	669514	Parker Brandi	3/31/2025	\$	4,194.41	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669515 Askea Crystal	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669516 Buckelew Kathy	3/31/2025	\$	3,490.43	Unrestricted Distance Ed	Payroll
Wallace State CC	669516 Buckelew Kathy	3/31/2025	\$	5,118.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669517 Burkart Kristy	3/31/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669518 Burroughs Denise	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669519 Ellis Tiffany	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669520 Farmer Maranda	3/31/2025	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669521 Hays Hannah	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669522 Herrera Jenna	3/31/2025	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669523 Ledbetter-Crocker Gayle	3/31/2025	\$	1,123.31	Unrestricted Distance Ed	Payroll
Wallace State CC	669523 Ledbetter-Crocker Gayle	3/31/2025	\$	1,123.32	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669523 Ledbetter-Crocker Gayle	3/31/2025	\$	3,369.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669524 Lunsford Caroline	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669525 McGee Katie	3/31/2025	\$	1,770.20	Unrestricted Distance Ed	Payroll
Wallace State CC	669525 McGee Katie	3/31/2025	\$	5,700.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669526 Moore Russell	3/31/2025	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669526 Moore Russell	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669527 Morris Karen	3/31/2025	\$	1,928.06	Unrestricted Distance Ed	Payroll
Wallace State CC	669527 Morris Karen	3/31/2025	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669528 Nix Haley	3/31/2025	\$	2,492.40	Unrestricted Distance Ed	Payroll
Wallace State CC	669528 Nix Haley	3/31/2025	\$	4,083.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669529 Robbins Jessica	3/31/2025	\$	5,902.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669530 Salerno Michael	3/31/2025	\$	1,483.44	Unrestricted Distance Ed	Payroll
Wallace State CC	669530 Salerno Michael	3/31/2025	\$	4,933.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669531 Smith Doran	3/31/2025	\$	2,708.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669531 Smith Doran	3/31/2025	\$	3,584.34	Unrestricted Distance Ed	Payroll
Wallace State CC	669532 Smothers Sherry	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669533 Teichmiller Jason	3/31/2025	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669534 Thompson Teresa	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669534 Thompson Teresa	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669535 Warren Sally	3/31/2025	\$	2,630.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669535 Warren Sally	3/31/2025	\$	4,237.68	Unrestricted Distance Ed	Payroll
Wallace State CC	669536 Watts Morgan	3/31/2025	\$	632.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669537 Park Donna	3/31/2025	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669538 Baker Jeremy	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669539 Baulch Samantha	3/31/2025	\$	1,988.36	Unrestricted Distance Ed	Payroll
Wallace State CC	669539 Baulch Samantha	3/31/2025	\$	2,982.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669540 Driggers Darlene	3/31/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669541 Hays David	3/31/2025	\$	1,495.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669542 Head James	3/31/2025	\$	316.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669543 Herring Jillian	3/31/2025	\$	3,586.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669544 Leverett Jodi	3/31/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669545 Messersmith Thomas	3/31/2025	\$	2,436.51	Unrestricted Distance Ed	Payroll
Wallace State CC	669545 Messersmith Thomas	3/31/2025	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669546 Nix Gina	3/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669547 Pope Tiffany	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669548 Reeves Rebecca	3/31/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669548 Reeves Rebecca	3/31/2025	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669549 Williams Morris	3/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669550	Ball Andrew	3/31/2025	\$	3,178.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669550	Ball Andrew	3/31/2025	\$	5,112.26	Unrestricted Distance Ed	Payroll
Wallace State CC	669551	Bussman John	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669552	Richter John	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669553	Roberts-Morgan Kristofer	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669554	Aaron Kayla	3/31/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	669555	Brindle Alden	3/31/2025	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669556	Harbin Casey	3/31/2025	\$	1,325.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669556	Harbin Casey	3/31/2025	\$	2,651.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669556	Harbin Casey	3/31/2025	\$	3,226.16	Unrestricted Distance Ed	Payroll
Wallace State CC	669557	O'Rear Susan	3/31/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669557	O'Rear Susan	3/31/2025	\$	6,557.94	Unrestricted Distance Ed	Payroll
Wallace State CC	669558	Thompson Donald	3/31/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669559	Williamson Aletta	3/31/2025	\$	3,923.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669559	Williamson Aletta	3/31/2025	\$	5,248.71	Unrestricted Distance Ed	Payroll
Wallace State CC	669560	Aker Shaunna	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669561	Bridges Shannon	3/31/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669561	Bridges Shannon	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669562	Briehn Connie	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669563	Cornelius Mark	3/31/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669563	Cornelius Mark	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669564	Donaldson Jacqueline	3/31/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	669564	Donaldson Jacqueline	3/31/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669565	Evans Vickie	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669566	Feldner Nicholas	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669567	Glasscock Melanie	3/31/2025	\$	2,945.17	Unrestricted Distance Ed	Payroll
Wallace State CC	669567	Glasscock Melanie	3/31/2025	\$	7,455.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669568	Heinze Susanna	3/31/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669568	Heinze Susanna	3/31/2025	\$	2,757.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669568	Heinze Susanna	3/31/2025	\$	2,757.54	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669569	Holder Natasha	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669570	McGraw John	3/31/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669571	McHan Brenda	3/31/2025	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669572	Moore Laura	3/31/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669573	Quick Shannon	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669573	Quick Shannon	3/31/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669574	Rutherford William	3/31/2025	\$	8,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669575	Williams Beth	3/31/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	669575	Williams Beth	3/31/2025	\$	5,643.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669576	Wilson Andrea	3/31/2025	\$	5,703.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669577	Zhang Dingguo	3/31/2025	\$	1,847.67	Unrestricted Distance Ed	Payroll
Wallace State CC	669577	Zhang Dingguo	3/31/2025	\$	4,163.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669578	Jackson La Tisha	3/31/2025	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669578	Jackson La Tisha	3/31/2025	\$	3,932.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669579	Adams Dana	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669580	Arnold Melissa	3/31/2025	\$	3,039.61	Unrestricted Distance Ed	Payroll
Wallace State CC	669580	Arnold Melissa	3/31/2025	\$	4,697.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669581	Beam Brooke	3/31/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669582	Bryant Joan	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669583	Cagle Meagan	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669584	Davis Krystal	3/31/2025	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	669584	Davis Krystal	3/31/2025	\$	6,912.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669585	Doss Angela	3/31/2025	\$	1,102.06	Unrestricted Distance Ed	Payroll
Wallace State CC	669585	Doss Angela	3/31/2025	\$	5,417.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669586	Doss Carolyn	3/31/2025	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669587	Goodwin Tristan	3/31/2025	\$	651.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669588	Heinze Brian	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669589	Kessler Treylla	3/31/2025	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669590	Liste Dana	3/31/2025	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669591	McKinney James	3/31/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669592	Mullins Kenneth	3/31/2025	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669593	Quick Renee	3/31/2025	\$	3,328.26	Unrestricted Distance Ed	Payroll
Wallace State CC	669593	Quick Renee	3/31/2025	\$	3,804.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669594	Ray Emily	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669595	Sibert Kateland	3/31/2025	\$	1,864.09	Unrestricted Distance Ed	Payroll
Wallace State CC	669595	Sibert Kateland	3/31/2025	\$	3,966.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669596	Smith Brandon	3/31/2025	\$	7,243.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669597	Smith Lucretia	3/31/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669598	Smith Tomesa	3/31/2025	\$	346.73	Unrestricted Distance Ed	Payroll
Wallace State CC	669598	Smith Tomesa	3/31/2025	\$	688.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669599	Whisenant Samantha	3/31/2025	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669600	Willoughby Tim	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669601	Wilson Kim	3/31/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669602	O'Leary Christine	3/31/2025	\$	2,587.89	Unrestricted Distance Ed	Payroll
Wallace State CC	669602	O'Leary Christine	3/31/2025	\$	5,693.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669603	Ayers Zachary	3/31/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	669604	Beasley Andrew	3/31/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	669605	Bynum Jason	3/31/2025	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	669605	Bynum Jason	3/31/2025	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669606	Frazar Adam	3/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669607	Jones Jessica	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669608	Hill Marcie	3/31/2025	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669609	Dorning Santana	3/31/2025	\$	5,739.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669610	Flanigan Sabrina	3/31/2025	\$	5,888.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669611	Moore Amy	3/31/2025	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669612	Draper Dalton	3/31/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669613	Nichols Robert	3/31/2025	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	669614	Morgan Briana	3/31/2025	\$	3,060.75	Unrestricted Shared Services	Payroll
Wallace State CC	669615	Swann Wyatt	3/31/2025	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669616	Swindall Daniel	3/31/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669617	Jenkins Nicholas	3/31/2025	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669618	Smith Megan	3/31/2025	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669619	Stokes Terrell	3/31/2025	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669620	Bryson Jason	3/31/2025	\$	1,035.00	Unrestricted Shared Services	Payroll
Wallace State CC	669621	Iversen Ryan	3/31/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669622	Burnett Justin	3/31/2025	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669623	Calvert Darana	3/31/2025	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669624	Johnson Ethan	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669625 Quick Christopher	3/31/2025	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669626 Smith Lisa	3/31/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669626 Smith Lisa	3/31/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	669627 Hammond James	3/31/2025	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669627 Hammond James	3/31/2025	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	669628 Kreps Andrew	3/31/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669629 Patterson Melanie	3/31/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669630 Posey Christopher	3/31/2025	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669631 Adams Steven	3/31/2025	\$	2,037.99	Innovation Center	Payroll
Wallace State CC	669631 Adams Steven	3/31/2025	\$	3,242.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669632 Herring Randy	3/31/2025	\$	1,511.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669632 Herring Randy	3/31/2025	\$	3,348.05	Innovation Center	Payroll
Wallace State CC	669633 Pair Sydney	3/31/2025	\$	2,702.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669633 Pair Sydney	3/31/2025	\$	2,702.17	ACE Program Support	Payroll
Wallace State CC	669634 Parris Valerie	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669635 Stepp Donald	3/31/2025	\$	1,890.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669635 Stepp Donald	3/31/2025	\$	2,699.84	Innovation Center	Payroll
Wallace State CC	669636 Vaughn Nathan	3/31/2025	\$	1,134.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669636 Vaughn Nathan	3/31/2025	\$	3,455.81	Innovation Center	Payroll
Wallace State CC	669637 Baker Ashley	3/31/2025	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	669638 Brown James	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669639 Cone Rachel	3/31/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669640 Fomby Candice	3/31/2025	\$	3,859.58	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	669641 Hale Taylor	3/31/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669642 Harbison James	3/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669643 Harbison Kimberly	3/31/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669644 Hudson Amy	3/31/2025	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669645 Knight Kurt	3/31/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669646 McCrickard Kristy	3/31/2025	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669647 Payne Elise	3/31/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	669648 Peek Kate	3/31/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669649 Sivley Stacey	3/31/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669650 Wilkerson Heather	3/31/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669651 Harris Kourtney	3/31/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	669652 Johnson Beth	3/31/2025	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	669653 Wadkins Susan	3/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669654 Wilson Lauren	3/31/2025	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	669654 Wilson Lauren	3/31/2025	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669655 Ingram Matt	3/31/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	669656 Kennedy Misty	3/31/2025	\$	3,761.44	Unrestricted Shared Services	Payroll
Wallace State CC	669657 Sadler Zachary	3/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669658 Scarbrough Dax	3/31/2025	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	669659 Thornton Mary	3/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669660 Thurman Justin	3/31/2025	\$	5,014.51	Unrestricted Shared Services	Payroll
Wallace State CC	669661 Cobb Jesse	3/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669662 Humaideh Iman	3/31/2025	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	669663 Marty Jacqueline	3/31/2025	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	669664 Gipson Brian	3/31/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	669665 Holmes Kristen	3/31/2025	\$	11,994.40	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669666	Mahler Theresa	3/31/2025	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	669667	Quick Brooke	3/31/2025	\$	376.74	Unrestricted Shared Services	Payroll
Wallace State CC	669667	Quick Brooke	3/31/2025	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	669668	Edmonds Logan	3/31/2025	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	669669	Fuller Audrey	3/31/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	669670	Hensley Gabrielle	3/31/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	669671	Murff Pamela	3/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	669672	Freeman Natalie	3/31/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	669673	Hasenbein William	3/31/2025	\$	2,566.50	Unrestricted Distance Ed	Payroll
Wallace State CC	669673	Hasenbein William	3/31/2025	\$	2,571.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669674	Stanley Jennifer	3/31/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669674	Stanley Jennifer	3/31/2025	\$	4,698.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669675	Wisener Ian	3/31/2025	\$	6,032.19	Unrestricted Shared Services	Payroll
Wallace State CC	669676	Young Daniel	3/31/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	669677	Holmes Christina	3/31/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	669678	Gato Audrey	3/31/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	669679	Ingram Billy	3/31/2025	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	669680	McRea Jennifer	3/31/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	669681	Nichols Dakota	3/31/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	669682	Ponder Devan	3/31/2025	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	669683	Rice Whitney	3/31/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	669684	Robinson Amber	3/31/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	669685	Twitty Kimberly	3/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669686	Arnold Jackie	3/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669687	Downs Karen	3/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669688	Farr Patchez	3/31/2025	\$	3,747.42	Unrestricted Shared Services	Payroll
Wallace State CC	669689	Martinez Monica	3/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669690	Miller Keisha	3/31/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	669691	Calvert Belinda	3/31/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	669692	Castro Martinez Rosamaria	3/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669693	Liddle Elizabeth	3/31/2025	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	669694	Milligan Jimmy	3/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669695	Stephens Susan	3/31/2025	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669696	Tidwell James	3/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669697	Twitty Jennifer	3/31/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	669698	Hanson Mollie	3/31/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	669699	Howard Daniel	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669700	Miller Blake	3/31/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	669701	Putman Randy	3/31/2025	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669701	Putman Randy	3/31/2025	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	669702	Simmons Joseph	3/31/2025	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	669703	West Toni	3/31/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	669704	Key Faron	3/31/2025	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	669705	Wilson Drew	3/31/2025	\$	4,114.17	Unrestricted Shared Services	Payroll
Wallace State CC	669706	Yates Kevin	3/31/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	669707	Crider Anthony	3/31/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	669708	Mayfield Collin	3/31/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	669709	Adams John	3/31/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	669710	Wilson Kayland	3/31/2025	\$	3,888.89	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669711 Fee James	3/31/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	669712 Burch Sallie	3/31/2025	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	669713 Garner Timothy	3/31/2025	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	669714 Beard Ella	3/31/2025	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	669715 Daniel Randy	3/31/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	669715 Daniel Randy	3/31/2025	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669715 Daniel Randy	3/31/2025	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	669716 Brakefield Jordan	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669717 Couey Brittany	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669718 Denney Mckenna	3/31/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	669719 Kahler Kimberley	3/31/2025	\$	5,792.75	Unrestricted Shared Services	Payroll
Wallace State CC	669720 Maxcy Sheena	3/31/2025	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	669721 Moody Candy	3/31/2025	\$	7,348.40	Unrestricted Shared Services	Payroll
Wallace State CC	669722 Mullins Stephanie	3/31/2025	\$	247.60	AE-State Regular	Payroll
Wallace State CC	669722 Mullins Stephanie	3/31/2025	\$	4,704.48	Unrestricted Shared Services	Payroll
Wallace State CC	669723 Roper Tammy	3/31/2025	\$	3,790.42	Unrestricted Shared Services	Payroll
Wallace State CC	669724 Thompson Amy	3/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669725 Widner Lacie	3/31/2025	\$	5,494.91	Unrestricted Shared Services	Payroll
Wallace State CC	669726 Abbott Jarrod	3/31/2025	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	669726 Abbott Jarrod	3/31/2025	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	669727 Barnett John	3/31/2025	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669727 Barnett John	3/31/2025	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	669728 Battles Gordon	3/31/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	669729 Beard Anna	3/31/2025	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	669730 Campbell Bethany	3/31/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	669731 Chairez Jessica	3/31/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	669732 Daugherty Annette	3/31/2025	\$	2,453.44	Talent Search 21-26	Payroll
Wallace State CC	669733 Glasscock Theresa	3/31/2025	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	669734 Hill Juanita	3/31/2025	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	669735 Hunt Mary	3/31/2025	\$	2,658.21	Student Support Service	Payroll
Wallace State CC	669735 Hunt Mary	3/31/2025	\$	2,658.21	Title III A	Payroll
Wallace State CC	669736 Kress Travis	3/31/2025	\$	4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	669737 Lambert Jennifer	3/31/2025	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	669738 Leggett Vikki	3/31/2025	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	669739 Lewis William	3/31/2025	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	669740 Lipsey Linda	3/31/2025	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	669741 Metrock April	3/31/2025	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	669742 Michael-Ryan Kaitlyn	3/31/2025	\$	1,884.16	Title III A	Payroll
Wallace State CC	669742 Michael-Ryan Kaitlyn	3/31/2025	\$	1,884.17	Unrestricted Shared Services	Payroll
Wallace State CC	669743 Overton Gidgett	3/31/2025	\$	2,679.28	Talent Search 21-26	Payroll
Wallace State CC	669744 Payne Lisa	3/31/2025	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	669745 Pritchett Jessica	3/31/2025	\$	2,020.94	Unrestricted Shared Services	Payroll
Wallace State CC	669745 Pritchett Jessica	3/31/2025	\$	2,020.98	ARC - Healthcare	Payroll
Wallace State CC	669746 Ryan Sean	3/31/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	669747 Schoonmaker Valerie	3/31/2025	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	669748 Tarvin Bobby	3/31/2025	\$	3,677.58	Title III A	Payroll
Wallace State CC	669749 Taylor Kathy	3/31/2025	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	669750 Weissend Savana	3/31/2025	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	669751 West Adam	3/31/2025	\$	3,404.17	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669752 White Rachel	3/31/2025	\$	6,627.89	Student Support Service	Payroll
Wallace State CC	669753 Wiggins Christine	3/31/2025	\$	5,918.83	Title III A	Payroll
Wallace State CC	669754 Wilkins Patti	3/31/2025	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	669755 Burgess Chelsea	3/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669756 Rodriguez Taylor	3/31/2025	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	669757 Crutchfield Patricia	3/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669758 Jordan Carrie	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669759 McAfee Elizabeth	3/31/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	669760 Pugh Zoe	3/31/2025	\$	3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669761 Brooks Johnny	3/31/2025	\$	1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	669761 Brooks Johnny	3/31/2025	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	669762 Calvert Nathaniel	3/31/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	669763 Drake Shane	3/31/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	669764 Goggans Ray	3/31/2025	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	669765 Gunn Stephen	3/31/2025	\$	2,829.00	Unrestricted Shared Services	Payroll
Wallace State CC	669766 Howell Joshua	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669767 Johnson Karen	3/31/2025	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	669768 Markey James	3/31/2025	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	669769 Posey II Clyde	3/31/2025	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	669770 Price Justin	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669771 Rasbury Michael	3/31/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	669772 Hudson Mattie	3/31/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	669773 Allen Ladonna	3/31/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	669774 Barnett Kristi	3/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669775 Grimes Julia	3/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669776 Harbin Malinda	3/31/2025	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	669777 Messersmith Brett	3/31/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	669778 Aldridge Penny	3/31/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	669779 Allen Brian	3/31/2025	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	669780 Roden Thomas	3/31/2025	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	669781 Calvert Austin	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669782 Castleberry Edward	3/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669783 Clabo Glen	3/31/2025	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669784 Edwards Terry	3/31/2025	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	669785 Gilliland Phillip	3/31/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	669786 Hinson Eldridge	3/31/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	669787 Johnson James	3/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669788 Jordan Steven	3/31/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	669789 Nall Nicholas	3/31/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669790 Parker William	3/31/2025	\$	3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	669791 Payne Jimmy	3/31/2025	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	669792 Roper Rachel	3/31/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	669793 Smith John	3/31/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	669794 Wilbanks Jamie	3/31/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	669795 Wilkins Donald	3/31/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	669796 Williams Mark	3/31/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669797 Bates Peggy	3/31/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	669798 Entrekin Timothy	3/31/2025	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	669799 Gouchtchina Nina	3/31/2025	\$	4,133.75	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669800	Roquemoire Connie	3/31/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	669801	Leeth Robbin	3/31/2025	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	669802	Roberts Joe	3/31/2025	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	669803	Woods Tyler	3/31/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	669804	Sams Wesley	3/31/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	669805	Leonardi Amanda	3/31/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	669806	Crosby Mary	3/31/2025	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669807	Horton Patricia	3/31/2025	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669808	Seymore Dallas	3/31/2025	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669808	Seymore Dallas	3/31/2025	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	669809	Wilkins Kathryn	3/31/2025	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669810	Yarbrough Sarah	3/31/2025	\$	3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	669811	Bolin Richard	3/31/2025	\$	4,836.24	Housing- Wallace Hanceville	Payroll
Wallace State CC	669811	Bolin Richard	3/31/2025	\$	4,836.26	Unrestricted Shared Services	Payroll
Wallace State CC	669812	Hart Stephanie	3/31/2025	\$	1,793.45	Unrestricted Shared Services	Payroll
Wallace State CC	669812	Hart Stephanie	3/31/2025	\$	1,793.47	Housing- Wallace Hanceville	Payroll
Wallace State CC	669813	Pilcher Janet	3/31/2025	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	669814	Williamson Bonnie	3/31/2025	\$	2,361.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	669815	Baker Timothy	3/31/2025	\$	2,025.16	Innovation Center	Payroll
Wallace State CC	669815	Baker Timothy	3/31/2025	\$	2,834.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669816	Ellard Lisa	3/31/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669817	Jones Christina	3/31/2025	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669818	Gamble Mark	3/31/2025	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000836	Patterson Melanie	3/31/2025	\$	120.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000836	Patterson Melanie	3/31/2025	\$	800.00	OWD STEAM - Entry to Career	Payroll
Wallace State CC	!0001961	NA Properties Inc.	4/2/2025	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001961	NA Properties Inc.	4/2/2025	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	00421007	Neopost USA Inc.	4/2/2025	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00421007	Neopost USA Inc.	4/2/2025	\$	632.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421008	Quadient Finance USA Inc	4/2/2025	\$	4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00421009	Alabama Association of College & University Business Officer	4/2/2025	\$	700.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421010	Alabama Web Press	4/2/2025	\$	121.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421010	Alabama Web Press	4/2/2025	\$	365.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421010	Alabama Web Press	4/2/2025	\$	1,684.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421010	Alabama Web Press	4/2/2025	\$	3,682.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421011	Amazon	4/2/2025	\$	19.74	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00421011	Amazon	4/2/2025	\$	78.92	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421011	Amazon	4/2/2025	\$	87.58	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421011	Amazon	4/2/2025	\$	114.89	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00421011	Amazon	4/2/2025	\$	182.88	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421011	Amazon	4/2/2025	\$	532.97	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00421011	Amazon	4/2/2025	\$	587.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421011	Amazon	4/2/2025	\$	731.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421012	AT & T	4/2/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421013	AT & T	4/2/2025	\$	65.22	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421014	Benco Dental Co.	4/2/2025	\$	372.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421015	Blount County Board of Education	4/2/2025	\$	461.13	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00421015	Blount County Board of Education	4/2/2025	\$	546.89	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00421016	Boosters Inc.	4/2/2025	\$	610.00	Alabama Credit Union	Advertising & Promotions - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421017	C Spire Business	4/2/2025	\$	687.68	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421017	C Spire Business	4/2/2025	\$	11,384.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421018	CareerAmerica LLC	4/2/2025	\$	30,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421019	Carolina Biological Supply Co	4/2/2025	\$	248.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421020	DAKs Inc.	4/2/2025	\$	63.92	STEM Club	Deposit Liabilities - AP
Wallace State CC	00421021	Digital Theatre (US) LLC	4/2/2025	\$	2,214.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421022	Freshworks Inc.	4/2/2025	\$	6,468.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421023	George C Wallace State Community College	4/2/2025	\$	7.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421023	George C Wallace State Community College	4/2/2025	\$	29.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421024	Grandma's Car Wash	4/2/2025	\$	99.20	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421025	Howard Technology Solutions	4/2/2025	\$	96.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421025	Howard Technology Solutions	4/2/2025	\$	144.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421026	Humble Roots LLC	4/2/2025	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421027	Kenworth of Huntsville Inc.	4/2/2025	\$	920.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421028	Quality Outdoor Advertising LLC	4/2/2025	\$	800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421029	Realityworks Inc.	4/2/2025	\$	18,010.20	Vocational Ed/CTE 24-25	Non-cap Supplies - MS
Wallace State CC	00421030	Tennessee Valley Aviation Services	4/2/2025	\$	20,658.20	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421031	U.S. Bancorp Asset Management Inc.	4/2/2025	\$	1,750.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00421032	WSCC Future Foundation Inc.	4/2/2025	\$	75,000.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	00421037	Charter Communications Holdings LLC	4/4/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421038	Cooperative Connection LLC	4/4/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00421038	Cooperative Connection LLC	4/4/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00421039	Meridian Waste Alabama LLC	4/4/2025	\$	204.16	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00421040	ODP Business Solutions LLC	4/4/2025	\$	183.35	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00421040	ODP Business Solutions LLC	4/4/2025	\$	233.82	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421040	ODP Business Solutions LLC	4/4/2025	\$	488.69	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421041	Sysco USA LLC	4/4/2025	\$	2,714.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421042	The Lioce Group Inc.	4/4/2025	\$	99.57	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421043	Trane US Inc	4/4/2025	\$	308.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421044	ACCS Instructional Officers Association	4/4/2025	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421045	ACT Inc	4/4/2025	\$	283.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421046	Amazon	4/4/2025	\$	163.80	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421046	Amazon	4/4/2025	\$	399.40	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00421046	Amazon	4/4/2025	\$	877.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421046	Amazon	4/4/2025	\$	1,035.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421047	American Dental Education Association	4/4/2025	\$	945.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00421048	Automationdirect.Com	4/4/2025	\$	637.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421049	Barnes & Noble Education Inc.	4/4/2025	\$	2,040.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421049	Barnes & Noble Education Inc.	4/4/2025	\$	9,120.35	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00421050	C & S Solutions	4/4/2025	\$	3,599.75	Vocational Ed/CTE 24-25	Computer Software(non capital) - MS
Wallace State CC	00421051	Cook's Pest Control	4/4/2025	\$	87.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00421051	Cook's Pest Control	4/4/2025	\$	845.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421052	Council of Presidents	4/4/2025	\$	200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421053	Creative Design & Screenprinting	4/4/2025	\$	1,139.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00421054	Cullman-Jefferson Counties Gas District	4/4/2025	\$	99.29	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421054	Cullman-Jefferson Counties Gas District	4/4/2025	\$	1,468.40	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421054	Cullman-Jefferson Counties Gas District	4/4/2025	\$	18,337.85	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421055	Express Oil Change LLC	4/4/2025	\$	187.23	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421056	Flowers Bakeries Sales of Alabama LLC	4/4/2025	\$	60.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421057	Graybar Electric Co Inc.	4/4/2025	\$	1,374.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421058	Graybar Electric Co Inc.	4/4/2025	\$	804.58	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421059	Holston Gases Inc	4/4/2025	\$	964.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421060	Learning Labs Inc	4/4/2025	\$	570.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421061	Loan Science	4/4/2025	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421062	McKee & Associates Inc	4/4/2025	\$	2,355.32	Fac Ren Indoor Track	Building Alterations - CE
Wallace State CC	00421063	McKesson Medical-Surgical	4/4/2025	\$	647.98	Vocational Ed/CTE 24-25	Materials and Supplies - MS
Wallace State CC	00421064	Mikolaski Sandra	4/4/2025	\$	2,500.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00421065	Mobile Communications America Inc	4/4/2025	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421066	Percussive Arts Society Inc.	4/4/2025	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00421067	Pocket Nurse Enterprises Inc.	4/4/2025	\$	3,476.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421068	PrestoSports LLC	4/4/2025	\$	225.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421069	Publix Super Markets Inc	4/4/2025	\$	9.55	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421069	Publix Super Markets Inc	4/4/2025	\$	128.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421070	The Sherwin-Williams Company	4/4/2025	\$	2,160.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421071	Snap-On Incorporated	4/4/2025	\$	60.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421071	Snap-On Incorporated	4/4/2025	\$	1,231.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00421072	Snead State Community College	4/4/2025	\$	525.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00421073	Southland Greenhouses Inc.	4/4/2025	\$	3,367.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421074	Stream South Communications LLC	4/4/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00421075	Sullivan Creek Ranch LLC	4/4/2025	\$	3,094.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421076	Tennessee Valley Aviation Services	4/4/2025	\$	4,587.07	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421077	Terracon Consultants Inc	4/4/2025	\$	4,236.75	Fac Ren Emergency Generators	Building Alterations - CE
Wallace State CC	00421078	Thompson Tractor Co. Inc	4/4/2025	\$	5,479.14	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00421079	Thompson Tractor Company	4/4/2025	\$	40,287.72	Unexpended Hanceville	Furniture and Equip > \$25K - CE
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	38.13	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	63.65	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	94.29	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	118.64	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	1,045.46	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421080	Visual Edge IT Inc.	4/4/2025	\$	1,438.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421081	W.L. Halsey Grocery Co. Inc.	4/4/2025	\$	841.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421082	Wijenaik Manjari	4/4/2025	\$	2,500.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00421083	Williams Blackstock Architects PC	4/4/2025	\$	3,910.00	Fac Ren HVAC LadyLions & Bevil	Building Alterations - CE
Wallace State CC	00421083	Williams Blackstock Architects PC	4/4/2025	\$	65,807.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00421084	BWI Aviation Insurance Agency Inc.	4/8/2025	\$	56,035.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	00421085	St. John & Associates Inc.	4/8/2025	\$	1,581.50	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00421086	Waid Benjamin	4/8/2025	\$	1,000.00	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	!0001962	Chairez Jessica	4/9/2025	\$	232.40	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001963	Cleghorn Chris	4/9/2025	\$	1,225.53	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001964	Quick Brooke	4/9/2025	\$	664.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001965	Rice Whitney	4/9/2025	\$	240.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421087	Alabama Power Company	4/9/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421087	Alabama Power Company	4/9/2025	\$	3,039.61	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	35.63	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	140.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	170.00	Unrestricted Wallace Vinemont	Electricity - UC

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	509.37	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	598.16	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	1,196.31	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	3,742.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	8,673.26	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00421088	Cullman Electric Cooperative	4/9/2025	\$	108,162.57	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00421089	State of Alabama	4/9/2025	\$	(22.90)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00421089	State of Alabama	4/9/2025	\$	994.75	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00421090	State of Alabama	4/9/2025	\$	(30.87)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00421090	State of Alabama	4/9/2025	\$	1,243.43	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00421091	Sysco USA III LLC	4/9/2025	\$	1,438.36	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421092	United Parcel Service Inc (UPS)	4/9/2025	\$	66.56	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00421093	4imprint Inc.	4/9/2025	\$	7,578.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421094	Amazon	4/9/2025	\$	68.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421094	Amazon	4/9/2025	\$	639.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421095	Anchor Tours Inc.	4/9/2025	\$	1,890.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421096	B&H Foto & Electronics Corp	4/9/2025	\$	1,988.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421097	Branham Accessories LLC	4/9/2025	\$	896.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421098	City of Cullman	4/9/2025	\$	251.48	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00421099	ConnectAble Inc	4/9/2025	\$	5,000.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421100	Daniels Sharpsmart Inc.	4/9/2025	\$	160.33	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00421101	Diversified Elevator Service & Equipment Company Inc.	4/9/2025	\$	2,950.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421102	Dyar Outdoor	4/9/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421103	Express Oil Change LLC	4/9/2025	\$	182.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421104	Hanceville Waterworks	4/9/2025	\$	119.83	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421104	Hanceville Waterworks	4/9/2025	\$	245.81	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421104	Hanceville Waterworks	4/9/2025	\$	1,772.18	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421104	Hanceville Waterworks	4/9/2025	\$	22,293.32	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421105	Johnny's Barbecue Inc.	4/9/2025	\$	357.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421106	Johnson Crossing Water Sy	4/9/2025	\$	96.16	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421106	Johnson Crossing Water Sy	4/9/2025	\$	197.28	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421106	Johnson Crossing Water Sy	4/9/2025	\$	1,422.29	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421106	Johnson Crossing Water Sy	4/9/2025	\$	17,891.80	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421107	McGriff Tire Co Inc	4/9/2025	\$	294.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421108	Our Town Radio Inc.	4/9/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421109	Pocket Nurse Enterprises Inc.	4/9/2025	\$	240.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421112	Stream South Communications LLC	4/9/2025	\$	850.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00421113	Tennessee Valley Aviation Services	4/9/2025	\$	4,336.53	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421114	The Community Shopper's Guide	4/9/2025	\$	179.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421115	The Scorer's Table	4/9/2025	\$	5,730.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	00421116	Visual Edge IT Inc.	4/9/2025	\$	29.33	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421116	Visual Edge IT Inc.	4/9/2025	\$	1,766.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421117	Wayne Door Company LLC	4/9/2025	\$	2,269.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421118	WSCC Future Foundation Inc.	4/9/2025	\$	90,000.00	Title III A	Grants Awards and Prizes - OOS
Wallace State CC	00421127	Charter Communications Holdings LLC	4/11/2025	\$	3,007.02	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00421128	ODP Business Solutions LLC	4/11/2025	\$	284.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421129	Otelco Inc.	4/11/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00421130	Sysco USA III LLC	4/11/2025	\$	717.33	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421130	Sysco USA III LLC	4/11/2025	\$	1,852.58	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421131	The Lioce Group Inc.	4/11/2025	\$	110.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421132	Trane US Inc	4/11/2025	\$	1,859.36	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421133	Alabama Web Press	4/11/2025	\$	273.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421133	Alabama Web Press	4/11/2025	\$	900.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421134	Amazon	4/11/2025	\$	43.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421134	Amazon	4/11/2025	\$	84.81	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00421134	Amazon	4/11/2025	\$	369.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421134	Amazon	4/11/2025	\$	373.75	Drama Club	Deposit Liabilities - AP
Wallace State CC	00421134	Amazon	4/11/2025	\$	2,763.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421135	American Dental Association	4/11/2025	\$	4,300.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00421136	Apollo Water Services LLC	4/11/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421137	Armstrong Products Inc.	4/11/2025	\$	1,352.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421138	Awards Palace LLC	4/11/2025	\$	60.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00421139	Bates Stacy	4/11/2025	\$	100.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00421140	Benco Dental Co.	4/11/2025	\$	279.92	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00421141	Boltster Inc.	4/11/2025	\$	1,238.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421142	Boosters Inc.	4/11/2025	\$	568.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421143	C Spire Business	4/11/2025	\$	10,876.48	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421144	City of Cullman	4/11/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00421144	City of Cullman	4/11/2025	\$	10,085.46	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421145	Coca-Cola Bottling Company United Inc.	4/11/2025	\$	397.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421145	Coca-Cola Bottling Company United Inc.	4/11/2025	\$	418.11	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421146	Cullman Florist LLC	4/11/2025	\$	600.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421147	Cummins Sales and Service	4/11/2025	\$	89,750.00	Fac Ren Emergency Generators	Building Alterations - CE
Wallace State CC	00421148	Daniels Sharpsmart Inc.	4/11/2025	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	00421149	Dixie Tractor Co Inc	4/11/2025	\$	1,219.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421150	Dyar Outdoor	4/11/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00421151	EBSCO Industries Inc	4/11/2025	\$	2,753.60	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421152	Exemplis LLC	4/11/2025	\$	4,352.40	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00421153	Fleetpride Inc.	4/11/2025	\$	235.21	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421154	Flowers Bakeries Sales of Alabama LLC	4/11/2025	\$	173.68	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421155	Grayline Medical Inc.	4/11/2025	\$	639.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421156	Howard Technology Solutions	4/11/2025	\$	210.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421156	Howard Technology Solutions	4/11/2025	\$	1,828.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421157	Humble Roots LLC	4/11/2025	\$	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421158	KnowBe4 Inc.	4/11/2025	\$	13,671.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421159	Long-Lewis of Cullman LLC	4/11/2025	\$	570.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421160	McKesson Medical-Surgical	4/11/2025	\$	3,178.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421161	Oden's Auto Glass Inc	4/11/2025	\$	580.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421162	Park Seed Wholesale	4/11/2025	\$	376.45	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421162	Park Seed Wholesale	4/11/2025	\$	614.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421163	PBS Images Inc	4/11/2025	\$	2,799.90	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421164	PMT Publishing	4/11/2025	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421165	Pritchard Industries Southeast LLC	4/11/2025	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00421166	Publix Super Markets Inc	4/11/2025	\$	84.60	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421166	Publix Super Markets Inc	4/11/2025	\$	168.33	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421167	Quick Ezra	4/11/2025	\$	100.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00421168	Snap-On Incorporated	4/11/2025	\$	248.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421169	Steven DeBoer Golf Academy Range LLC	4/11/2025	\$	600.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421170	Stone Bridge Farm LLC	4/11/2025	\$	262.50	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421171	StormWind LLC	4/11/2025	\$	1,980.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421172	Stream South Communications LLC	4/11/2025	\$	3,000.00	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00421173	Synergy Sports Technology LLC	4/11/2025	\$	1,200.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421174	Tennessee Valley Aviation Services	4/11/2025	\$	137.50	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421175	Visual Edge IT Inc.	4/11/2025	\$	59.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421176	Wellstone Inc.	4/11/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421177	Wiris	4/11/2025	\$	204.64	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	!0001966	Cook Robert	4/16/2025	\$	573.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	!0001967	Karolewics Vicki	4/16/2025	\$	40.29	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001968	Kilpatrick Jaime	4/16/2025	\$	447.28	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001969	Ponder Devan	4/16/2025	\$	1,007.60	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421179	Cintas Corporation	4/16/2025	\$	710.94	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00421180	ODP Business Solutions LLC	4/16/2025	\$	66.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421180	ODP Business Solutions LLC	4/16/2025	\$	562.61	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	36.64	Horticulture Club	Deposit Liabilities - AP
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	60.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	124.44	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	280.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	459.89	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	506.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	643.65	Innovation Center	Materials and Supplies - MS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	715.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	1,718.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	3,958.00	NSF - NEVTEX	Commercial Transportation - OS
Wallace State CC	00421181	Regions Bank	4/16/2025	\$	9,047.39	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00421182	Sysco USA III LLC	4/16/2025	\$	147.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421183	The Lioce Group Inc.	4/16/2025	\$	61.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421183	The Lioce Group Inc.	4/16/2025	\$	296.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421184	United Parcel Service Inc (UPS)	4/16/2025	\$	51.47	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00421185	Alabama Web Press	4/16/2025	\$	7,650.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421186	Amazon	4/16/2025	\$	239.98	Innovation Center	Materials and Supplies - MS
Wallace State CC	00421187	Anchor Tours Inc.	4/16/2025	\$	1,991.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421188	Backstage Productions LLC	4/16/2025	\$	3,790.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	00421189	Burnett Justin	4/16/2025	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421190	Burns Kenethia	4/16/2025	\$	150.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00421191	Carter Conner	4/16/2025	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00421192	CDW LLC	4/16/2025	\$	6,694.48	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421193	Coca-Cola Bottling Company United Inc.	4/16/2025	\$	356.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421194	College Reading And Learning Association	4/16/2025	\$	850.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421195	Cul-Peppers LLC.	4/16/2025	\$	1,568.30	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421196	Daniels Sharpsmart Inc.	4/16/2025	\$	157.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00421198	Flowers Bakeries Sales of Alabama LLC	4/16/2025	\$	146.72	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421199	Graybar Electric Co Inc.	4/16/2025	\$	802.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421200	Hall Thea	4/16/2025	\$	315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421201	Hendrix William	4/16/2025	\$	1,050.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421202	Holston Gases Inc	4/16/2025	\$	613.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421203	Howard Technology Solutions	4/16/2025	\$	5,145.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	00421204	Humble Roots LLC	4/16/2025	\$	1,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421205	Institute for Evidence-Based Change	4/16/2025	\$	4,375.00	Title III A	Professional Development - PS
Wallace State CC	00421206	Interact Communications Inc.	4/16/2025	\$	14,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421207	Iversen Ryan	4/16/2025	\$	315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421208	KMF Enterprises Inc.	4/16/2025	\$	222.60	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00421209	Konica Minolta Business Solutions USA Inc	4/16/2025	\$	229.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421210	Kreps Andrew	4/16/2025	\$	315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421211	Lamar OCI South	4/16/2025	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421212	Louisiana Forest Seed Co. Inc.	4/16/2025	\$	465.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421213	Mid-West Wholesale Hardware Co.	4/16/2025	\$	1,647.53	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421214	Moore Amy	4/16/2025	\$	1,050.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421215	NACAS	4/16/2025	\$	886.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	00421216	O'Reilly Automotive Stores Inc	4/16/2025	\$	69.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421217	Paramount Services Inc	4/16/2025	\$	166.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421218	Parker Brandi	4/16/2025	\$	315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421219	Prevost	4/16/2025	\$	326.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421220	Publix Super Markets Inc	4/16/2025	\$	225.15	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00421220	Publix Super Markets Inc	4/16/2025	\$	436.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421221	Publix Super Markets Inc	4/16/2025	\$	75.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421222	Rasbury Michael	4/16/2025	\$	1,099.87	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421223	Ray Blake	4/16/2025	\$	210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421224	Richter Jacob	4/16/2025	\$	210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421225	Shivers Amanda	4/16/2025	\$	1,020.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421226	Sigma Tau Delta Int. English Honor Soc.	4/16/2025	\$	595.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00421227	Stinson Shelby	4/16/2025	\$	100.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421228	Strickland Paper Company Inc	4/16/2025	\$	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421229	Swindall Daniel	4/16/2025	\$	525.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421230	Tennessee Valley Aviation Services	4/16/2025	\$	982.15	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421231	Training for Business & Industry Network	4/16/2025	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421232	Twitty Kimberly	4/16/2025	\$	207.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421233	Varsity Brands Holding Co. Inc.	4/16/2025	\$	2,025.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00421234	W.L. Halsey Grocery Co. Inc.	4/16/2025	\$	964.11	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421235	Williams Barbecue	4/16/2025	\$	139.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421236	Wilt Jeremy	4/16/2025	\$	1,155.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421237	AT & T	4/18/2025	\$	50.31	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421238	Auto-Owners Insurance	4/18/2025	\$	23,238.94	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00421238	Auto-Owners Insurance	4/18/2025	\$	69,975.62	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	00421238	Auto-Owners Insurance	4/18/2025	\$	106,716.29	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00421239	ACCS Human Resources Management Association	4/18/2025	\$	300.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421240	Alabama Association of College & University Business Officer	4/18/2025	\$	350.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421241	Alabama Web Press	4/18/2025	\$	78.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421242	Amazon	4/18/2025	\$	88.74	STEM Club	Deposit Liabilities - AP
Wallace State CC	00421242	Amazon	4/18/2025	\$	188.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421242	Amazon	4/18/2025	\$	416.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421242	Amazon	4/18/2025	\$	1,152.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421243	Bound Tree Medical LLC	4/18/2025	\$	952.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421244	C Spire Business	4/18/2025	\$	391.32	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00421245	CDW LLC	4/18/2025	\$	6,657.61	Unrestricted Shared Services	Subscriptions - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421246	Chick-fil-A Cullman	4/18/2025	\$	297.60	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00421247	Coley Screen Printing LLC	4/18/2025	\$	597.35	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00421248	Cumulus Radio Corporation	4/18/2025	\$	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421249	Henry Schein Inc	4/18/2025	\$	218.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421250	Howard Technology Solutions	4/18/2025	\$	2,679.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421250	Howard Technology Solutions	4/18/2025	\$	13,377.00	AE-Federal Regular	Technology - non capitalized - MS
Wallace State CC	00421251	Kings III Emergency Communications	4/18/2025	\$	3,738.42	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421252	Lamar OCI South	4/18/2025	\$	2,085.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421253	McKesson Medical-Surgical	4/18/2025	\$	221.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421254	O'Reilly Media Inc.	4/18/2025	\$	397.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421255	Sign Language Interpreting Service LLC	4/18/2025	\$	3,513.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421256	Simpson William	4/18/2025	\$	720.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421257	Stone Bridge Farm LLC	4/18/2025	\$	672.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001970	Battles Gordon	4/23/2025	\$	389.20	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001971	Bynum Jason	4/23/2025	\$	1,563.33	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001972	Daugherty Annette	4/23/2025	\$	298.20	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001973	Gipson Brian	4/23/2025	\$	451.99	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001973	Gipson Brian	4/23/2025	\$	612.81	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001974	Harbin Malinda	4/23/2025	\$	79.80	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001975	Howard Daniel	4/23/2025	\$	1,678.98	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001976	Nichols Dakota	4/23/2025	\$	1,463.02	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001977	Rodriguez Taylor	4/23/2025	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	!0001978	Weissend Savana	4/23/2025	\$	140.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001979	Wilson Drew	4/23/2025	\$	2,598.85	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00421260	C Spire Business	4/23/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421260	C Spire Business	4/23/2025	\$	2,601.24	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00421261	Charter Communications Holdings LLC	4/23/2025	\$	179.99	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00421262	ODP Business Solutions LLC	4/23/2025	\$	95.14	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421263	Sysco USA III LLC	4/23/2025	\$	893.13	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421264	Trane US Inc	4/23/2025	\$	3,810.34	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421265	WEX Inc	4/23/2025	\$	3,419.04	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421265	WEX Inc	4/23/2025	\$	4,001.01	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421266	42 Lines	4/23/2025	\$	9,375.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00421267	4imprint Inc.	4/23/2025	\$	2,427.52	Innovation Center	Advertising & Promotions - OOS
Wallace State CC	00421268	Alabama Web Press	4/23/2025	\$	391.35	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421268	Alabama Web Press	4/23/2025	\$	676.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421269	Amazon	4/23/2025	\$	769.84	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00421269	Amazon	4/23/2025	\$	770.64	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421270	Apel Machine & Supply Co	4/23/2025	\$	2,750.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00421271	B&D Electric Motor Co. Inc.	4/23/2025	\$	205.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421272	BadgePass Inc	4/23/2025	\$	1,482.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421273	Barck Nathan	4/23/2025	\$	66.25	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421274	Boosters Inc.	4/23/2025	\$	2,036.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421275	C Spire Business	4/23/2025	\$	7,125.65	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421276	Carolina Biological Supply Co	4/23/2025	\$	61.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421277	Compansol	4/23/2025	\$	1,890.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	00421278	Continental Service Group LLC	4/23/2025	\$	725.55	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00421279	Cullman Dodge-Chrysler	4/23/2025	\$	1,835.61	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421280	Cullman Sign & Banner	4/23/2025	\$	884.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421281	DAKs Inc.	4/23/2025	\$	95.88	Drama Club	Deposit Liabilities - AP
Wallace State CC	00421282	E Group Inc	4/23/2025	\$	1,422.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421283	EBSCO Industries Inc	4/23/2025	\$	494.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421284	Eddie Preuitt Ford Inc.	4/23/2025	\$	76.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421285	Faith Woods Events LLC	4/23/2025	\$	1,990.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00421286	Gresco Supply Inc.	4/23/2025	\$	99.50	Innovation Center	Materials and Supplies - MS
Wallace State CC	00421287	Howard Technology Solutions	4/23/2025	\$	2,626.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421288	Hussey Seating Company	4/23/2025	\$	862,551.00	Fac Ren Coliseum Seating	Building Alterations - CE
Wallace State CC	00421289	Logo Resources Inc.	4/23/2025	\$	832.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421290	OCV LLC	4/23/2025	\$	4,995.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421291	Park Seed Wholesale	4/23/2025	\$	125.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421292	ProQuest LLC	4/23/2025	\$	7,090.44	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421293	PSI Services Inc	4/23/2025	\$	1,125.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421294	Publix Super Markets Inc	4/23/2025	\$	27.96	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421294	Publix Super Markets Inc	4/23/2025	\$	39.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421294	Publix Super Markets Inc	4/23/2025	\$	131.81	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00421295	Radhy Krishna LLC	4/23/2025	\$	1,247.52	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00421296	Snead State Community College	4/23/2025	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421297	The Southern Democrat Inc.	4/23/2025	\$	474.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421298	Thompson Tractor Co. Inc	4/23/2025	\$	9,226.56	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00421299	Uline Inc	4/23/2025	\$	3,801.63	Innovation Center	Materials and Supplies - MS
Wallace State CC	00421300	Utilities Board of the City of Oneonta	4/23/2025	\$	534.65	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00421300	Utilities Board of the City of Oneonta	4/23/2025	\$	740.54	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00421301	W.L. Halsey Grocery Co. Inc.	4/23/2025	\$	646.15	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421302	Ward's Natural Science	4/23/2025	\$	407.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	(225.00)	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	8.95	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	8.97	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	9.70	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	25.83	Tennis	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	60.47	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	100.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	145.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	197.05	Golf Club	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	241.59	Volleyball	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	275.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	462.58	Softball Club	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	540.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	640.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	713.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	754.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	972.94	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	1,250.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	1,346.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	5,119.99	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	12,065.38	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	14,952.33	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421303	Regions Bank	4/25/2025	\$	47,444.32	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00421304	Sysco USA III LLC	4/25/2025	\$	1,367.62	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421304	Sysco USA III LLC	4/25/2025	\$	2,937.62	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421305	Verizon Wireless	4/25/2025	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00421305	Verizon Wireless	4/25/2025	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00421305	Verizon Wireless	4/25/2025	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00421305	Verizon Wireless	4/25/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421305	Verizon Wireless	4/25/2025	\$	160.44	AE-Federal Regular	Internet - UC
Wallace State CC	00421305	Verizon Wireless	4/25/2025	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421306	Cleghorn Tahauny	4/25/2025	\$	1,000.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00421307	Coca-Cola Bottling Company United Inc.	4/25/2025	\$	591.23	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421308	Complete Family Medicine	4/25/2025	\$	244.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00421309	DAKs Inc.	4/25/2025	\$	424.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421310	Eccleston Mark	4/25/2025	\$	2,150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00421311	Flowers Bakeries Sales of Alabama LLC	4/25/2025	\$	55.37	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421312	Frye Russell	4/25/2025	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421313	George C Wallace State Community College	4/25/2025	\$	35.87	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00421314	Keiffer & Keiffer LLC	4/25/2025	\$	400.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421315	National Registry Of Emergency Med Technicians Inc	4/25/2025	\$	1,925.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421316	Publix Super Markets Inc	4/25/2025	\$	70.08	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421316	Publix Super Markets Inc	4/25/2025	\$	176.87	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421317	Reelistic Solutions LLC	4/25/2025	\$	15,000.00	Unrestricted Shared Services	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00421318	Society for Human Resource Management	4/25/2025	\$	598.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421319	Southern Assoc of Colleges & Schools	4/25/2025	\$	7,829.08	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421320	W.L. Halsey Grocery Co. Inc.	4/25/2025	\$	542.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001980	German Lisa	4/30/2025	\$	528.24	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001981	Johnson Beth	4/30/2025	\$	1,054.41	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001982	Karolewics Vicki	4/30/2025	\$	2,533.50	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001983	Smith Brandon	4/30/2025	\$	1,044.60	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001984	Smith Lisa	4/30/2025	\$	269.92	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001985	Wilkins Patti	4/30/2025	\$	2,407.09	AE-Federal Leadership	Commercial Transportation - OS
Wallace State CC	00421323	PEEHIP	4/30/2025	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00421323	PEEHIP	4/30/2025	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00421342	Lowe's Company	4/30/2025	\$	374.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421343	ODP Business Solutions LLC	4/30/2025	\$	141.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421343	ODP Business Solutions LLC	4/30/2025	\$	697.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421344	Quadient Finance USA Inc	4/30/2025	\$	2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00421345	ACT Inc	4/30/2025	\$	186.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421346	Alabama Department of Labor	4/30/2025	\$	1,350.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421347	Albertville Mulch Company LLC	4/30/2025	\$	1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421348	Amazon	4/30/2025	\$	(50.00)	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421348	Amazon	4/30/2025	\$	108.61	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421348	Amazon	4/30/2025	\$	125.96	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421348	Amazon	4/30/2025	\$	657.18	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421348	Amazon	4/30/2025	\$	2,221.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421349	American Testing and Inspection Services LLC	4/30/2025	\$	2,060.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421350	American Welding Society	4/30/2025	\$	455.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00421351	Anchor Tours Inc.	4/30/2025	\$	4,178.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421352	AT & T	4/30/2025	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421353	AT & T	4/30/2025	\$	69.74	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421354	Awards Palace LLC	4/30/2025	\$	20.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421354	Awards Palace LLC	4/30/2025	\$	216.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00421355	C Spire Business	4/30/2025	\$	5,577.47	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421356	Charter Communications Holdings LLC	4/30/2025	\$	788.50	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	00421357	Chick-fil-A Cullman	4/30/2025	\$	344.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421358	Christiansen Aviation Inc.	4/30/2025	\$	6,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00421359	Coosa Heating and Cooling Inc	4/30/2025	\$	59,411.00	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	00421360	Cullman Area Chamber of Commerce	4/30/2025	\$	147.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421361	Cullman Rotorcraft Inc.	4/30/2025	\$	19,213.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00421362	Earl's Body Shop Inc.	4/30/2025	\$	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421363	Express Oil Change LLC	4/30/2025	\$	191.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421364	Fleetpride Inc.	4/30/2025	\$	220.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421365	Galls Parent Holdings LLC	4/30/2025	\$	1,177.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421366	Global Equipment Company Inc.	4/30/2025	\$	4,470.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421367	Grandma's Car Wash	4/30/2025	\$	277.40	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421368	Graphicsland Inc.	4/30/2025	\$	75.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421369	Graybar Electric Co Inc.	4/30/2025	\$	1,060.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421369	Graybar Electric Co Inc.	4/30/2025	\$	11,439.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421370	Ivins Taylor	4/30/2025	\$	245.35	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421371	Johnny's Barbecue Inc.	4/30/2025	\$	219.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421372	Lamar OCI South	4/30/2025	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421373	Learning Labs Inc	4/30/2025	\$	4,500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00421374	Oak Hall Industries LP	4/30/2025	\$	278.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421375	Phillips Corporation	4/30/2025	\$	330.00	Vocational Ed/CTE 24-25	Non-cap Supplies - MS
Wallace State CC	00421375	Phillips Corporation	4/30/2025	\$	17,611.25	Unrestricted Wallace Hanceville	Furniture and Equip > \$25K - CE
Wallace State CC	00421375	Phillips Corporation	4/30/2025	\$	64,697.96	Vocational Ed/CTE 24-25	Furniture and Equip > \$25K - CE
Wallace State CC	00421375	Phillips Corporation	4/30/2025	\$	82,266.91	ID Board/TVA Equipt - HAAS	Furniture and Equip > \$25K - CE
Wallace State CC	00421376	Publix Super Markets Inc	4/30/2025	\$	9.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421376	Publix Super Markets Inc	4/30/2025	\$	746.19	Band Club	Deposit Liabilities - AP
Wallace State CC	00421377	Quality Outdoor Advertising LLC	4/30/2025	\$	800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421378	Tennessee Valley Aviation Services	4/30/2025	\$	583.97	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421379	The Community Shopper's Guide	4/30/2025	\$	185.25	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	00421380	Thompson Tractor Co. Inc	4/30/2025	\$	7,178.83	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00421381	Visual Edge IT Inc.	4/30/2025	\$	185.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421382	W.H. Thomas Oil Co Inc	4/30/2025	\$	4,233.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421383	Weathertech Distributing Co	4/30/2025	\$	6,504.77	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	669819	Aderhold Mark	4/30/2025	\$	225.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669819	Aderhold Mark	4/30/2025	\$	825.00	Unrestricted Shared Services	Payroll
Wallace State CC	669820	Arnold Herbert	4/30/2025	\$	990.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669820	Arnold Herbert	4/30/2025	\$	990.00	Unrestricted Shared Services	Payroll
Wallace State CC	669826	Bodrikova Olga	4/30/2025	\$	1,054.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669827	Frith Tosha	4/30/2025	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669828	Schwab Betty	4/30/2025	\$	314.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669829	Speegle Summer	4/30/2025	\$	111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669830	Standridge Jessica	4/30/2025	\$	561.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669831	Swann Kacie	4/30/2025	\$	416.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669832	Tankersley Amelia	4/30/2025	\$	111.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669833	Cook Dana	4/30/2025	\$	1,107.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669834	Coy Kathryn	4/30/2025	\$	1,647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669835	McGinnis Mitzi	4/30/2025	\$	1,550.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669836 Anderson Alesha	4/30/2025	\$	1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669837 Cash Leigh	4/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669838 Dobbs Andrea	4/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669839 Ray Teresa	4/30/2025	\$	3,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669840 Vinson Victoria	4/30/2025	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669841 Parker April	4/30/2025	\$	729.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669842 Borden Matthew	4/30/2025	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669843 Cryer Ryan	4/30/2025	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669844 Warner Duncan	4/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669845 Mooney Sarah	4/30/2025	\$	3,026.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669846 Graves Kris	4/30/2025	\$	2,119.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669847 Dunn Avery	4/30/2025	\$	108.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669848 McCarl Katie	4/30/2025	\$	1,424.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669849 Logan Jennifer	4/30/2025	\$	1,701.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669850 Green Courtney	4/30/2025	\$	900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669852 Bynum Jason	4/30/2025	\$	60.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669853 Holtsclaw Kaitlyn	4/30/2025	\$	500.00	Innovation Center	Payroll
Wallace State CC	669853 Holtsclaw Kaitlyn	4/30/2025	\$	1,386.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669854 Swindall Daniel	4/30/2025	\$	759.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669854 Swindall Daniel	4/30/2025	\$	828.42	Innovation Center	Payroll
Wallace State CC	669855 Drew Christopher	4/30/2025	\$	2,623.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669856 Ganus Bobby	4/30/2025	\$	1,089.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669857 Garst Noah	4/30/2025	\$	2,607.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669858 Gross Brandon	4/30/2025	\$	5,593.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669859 Houston Mason	4/30/2025	\$	2,079.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669860 Mackentepe Lambert	4/30/2025	\$	1,237.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669861 Vaughn Isabella	4/30/2025	\$	1,617.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669862 Hill Timothy	4/30/2025	\$	198.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669863 Nichols Jonathon	4/30/2025	\$	808.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669864 O'Neal Micah	4/30/2025	\$	181.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669865 Pearson Aaron	4/30/2025	\$	264.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669866 Turley Gregory	4/30/2025	\$	99.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669867 Patterson Melanie	4/30/2025	\$	713.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669868 Hamrick Bonnie	4/30/2025	\$	787.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669869 Dunn Donna	4/30/2025	\$	21.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669870 Whaley Merideth	4/30/2025	\$	54.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669871 Zapka Sandra	4/30/2025	\$	1,262.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669872 Abbott Rhonda	4/30/2025	\$	40.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669873 Adams Steven	4/30/2025	\$	89.93	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669873 Adams Steven	4/30/2025	\$	1,485.07	Innovation Center	Payroll
Wallace State CC	669874 Duck Alexander	4/30/2025	\$	510.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669875 Grant Simone	4/30/2025	\$	1,428.75	Unrestricted Shared Services	Payroll
Wallace State CC	669876 Howe Joshua	4/30/2025	\$	412.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669877 Lajara Elidalis	4/30/2025	\$	50.00	Unrestricted Shared Services	Payroll
Wallace State CC	669878 Pritchett Cory	4/30/2025	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669879 Stepp Donald	4/30/2025	\$	607.55	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669879 Stepp Donald	4/30/2025	\$	850.45	Innovation Center	Payroll
Wallace State CC	669880 Styles Contrina	4/30/2025	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669881 Roberts Benjamin	4/30/2025	\$	500.00	Innovation Center	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669882 Alexander Derrick	4/30/2025	\$	825.00	Innovation Center	Payroll
Wallace State CC	669883 Price Jacob	4/30/2025	\$	1,375.00	Innovation Center	Payroll
Wallace State CC	669884 Adams Kevin	4/30/2025	\$	1,375.00	Innovation Center	Payroll
Wallace State CC	669885 Rocks Zakary	4/30/2025	\$	720.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669886 Adams Neeley	4/30/2025	\$	1,000.00	Innovation Center	Payroll
Wallace State CC	669887 Hurst Ronald	4/30/2025	\$	2,350.00	Innovation Center	Payroll
Wallace State CC	669888 Ryan Jonathan	4/30/2025	\$	1,850.00	Innovation Center	Payroll
Wallace State CC	669889 Sims Johnathan	4/30/2025	\$	2,750.00	Innovation Center	Payroll
Wallace State CC	669890 Conn Joseph	4/30/2025	\$	625.00	Innovation Center	Payroll
Wallace State CC	669891 Walker Bridgette	4/30/2025	\$	400.00	Innovation Center	Payroll
Wallace State CC	669892 Carden Judie	4/30/2025	\$	973.09	Unrestricted Shared Services	Payroll
Wallace State CC	669893 Dillashaw Brenda	4/30/2025	\$	1,199.39	Unrestricted Shared Services	Payroll
Wallace State CC	669894 Pugh Kelley	4/30/2025	\$	1,199.39	Unrestricted Shared Services	Payroll
Wallace State CC	669898 Bales Chloe	4/30/2025	\$	965.25	Unrestricted Shared Services	Payroll
Wallace State CC	669900 Chapman Elizabeth	4/30/2025	\$	858.00	Unrestricted Shared Services	Payroll
Wallace State CC	669902 Eison Isabella	4/30/2025	\$	913.25	Unrestricted Shared Services	Payroll
Wallace State CC	669903 Fendley Gracie	4/30/2025	\$	539.50	Unrestricted Shared Services	Payroll
Wallace State CC	669904 Frost Allison	4/30/2025	\$	984.75	Unrestricted Shared Services	Payroll
Wallace State CC	669908 Sellers Timothy	4/30/2025	\$	745.50	Unrestricted Shared Services	Payroll
Wallace State CC	669909 Threadgill Shelby	4/30/2025	\$	744.25	Unrestricted Shared Services	Payroll
Wallace State CC	669911 Holmes Christina	4/30/2025	\$	38.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669912 Borden Sidney	4/30/2025	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	669916 Kahler Kimberley	4/30/2025	\$	112.39	ACCS Stipend	Payroll
Wallace State CC	669917 Barnett John	4/30/2025	\$	655.76	AE-State Regular	Payroll
Wallace State CC	669919 Bowling Caitlin	4/30/2025	\$	1,075.00	Innovation Center	Payroll
Wallace State CC	669919 Bowling Caitlin	4/30/2025	\$	1,325.25	AE-Federal Regular	Payroll
Wallace State CC	669925 Flaig Edmond	4/30/2025	\$	1,488.00	AE-State Regular	Payroll
Wallace State CC	669927 Gattis Amy	4/30/2025	\$	488.25	AE-State Regular	Payroll
Wallace State CC	669928 Givens Krista	4/30/2025	\$	1,011.38	AE-State Regular	Payroll
Wallace State CC	669932 Jones Shannon	4/30/2025	\$	1,249.69	AE-State Regular	Payroll
Wallace State CC	669933 Kress Travis	4/30/2025	\$	502.05	NSF - NEVTEX	Payroll
Wallace State CC	669935 Metrock April	4/30/2025	\$	1,077.39	Innovation Center	Payroll
Wallace State CC	669941 Ryan Sean	4/30/2025	\$	1,423.89	Innovation Center	Payroll
Wallace State CC	669943 Shell Suzaun	4/30/2025	\$	453.38	AE-State Regular	Payroll
Wallace State CC	669951 Verdin Maldonado Vianney	4/30/2025	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	669952 McDonald Brian	4/30/2025	\$	161.00	Unrestricted Shared Services	Payroll
Wallace State CC	669953 Beasley Brooke	4/30/2025	\$	390.95	Unrestricted Shared Services	Payroll
Wallace State CC	669954 Aldridge Penny	4/30/2025	\$	1,863.00	Unrestricted Shared Services	Payroll
Wallace State CC	669955 Calvert Austin	4/30/2025	\$	211.99	Innovation Center	Payroll
Wallace State CC	669959 Carney Olen	4/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	669960 Cook Robert	4/30/2025	\$	2,280.00	Unrestricted Shared Services	Payroll
Wallace State CC	669961 Hart Edward	4/30/2025	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	669962 Kent Lyrie	4/30/2025	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	669963 Klabor Kirby	4/30/2025	\$	3,230.00	Unrestricted Shared Services	Payroll
Wallace State CC	669964 Nash Steven	4/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	669965 Sullins Larry	4/30/2025	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	669966 Hoyt Killian	4/30/2025	\$	940.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669967 Rainosek Bradley	4/30/2025	\$	5,808.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	669968 Florence Tammy	4/30/2025	\$	916.50	Food Services- Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	669969 Jones Sam	4/30/2025	\$	643.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669970 Edwards Charlotte	4/30/2025	\$	1,774.80	Other Auxiliary-WH Testing	Payroll
Wallace State CC	669971 Green Joshua	4/30/2025	\$	448.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	669972 Rose William	4/30/2025	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	669973 Sexton Timothy	4/30/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	669975 Akridge Danielle	4/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	669976 Karolewics Vicki	4/30/2025	\$	25,846.08	Unrestricted Shared Services	Payroll
Wallace State CC	669977 Adams Crystal	4/30/2025	\$	3,114.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669978 Allbritton Kay	4/30/2025	\$	1,824.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669979 Ashley Heather	4/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669980 Baker Aubrey	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669981 Ball Ashley	4/30/2025	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669982 Bodrikova Olga	4/30/2025	\$	555.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669983 Brock Laura	4/30/2025	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669984 Broome Katherine	4/30/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669985 Brumbeloe Kelsey	4/30/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669986 Burtram Amy	4/30/2025	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669987 Bush Judith	4/30/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669988 Bynum Christopher	4/30/2025	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	669989 Byrd Sandy	4/30/2025	\$	1,433.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669990 Campbell Monique	4/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669991 Carpenter Dylan	4/30/2025	\$	3,114.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669992 Cofield Jacob	4/30/2025	\$	647.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669993 Copeland Susan	4/30/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669994 Cresse Claire	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669995 Davidson Misty	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669996 Dillashaw Makena	4/30/2025	\$	1,037.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669997 Doyle Tiffanie	4/30/2025	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	669998 Dunkle Jennifer	4/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	669999 Elrod Kelly	4/30/2025	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670000 Garcia Saldana Andrea	4/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670001 Gatlin Rachael	4/30/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670002 Glover Jessica	4/30/2025	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670003 Goldman Helendria	4/30/2025	\$	875.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670004 Graham Holly	4/30/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670005 Gruver Sarah	4/30/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670006 Hiatt Meredith	4/30/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670007 Hogan Alfreida	4/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670008 Hood Amanda	4/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670009 Hoover Deborah	4/30/2025	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670010 Hunt Cameron	4/30/2025	\$	725.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670011 Jones Katherine	4/30/2025	\$	714.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670012 Keef Alishia	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670013 Kilpatrick Jeanette	4/30/2025	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670014 Kreps Rachel	4/30/2025	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670015 Lambert Brittney	4/30/2025	\$	725.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670016 McClain Kendra	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670017 McGee Jenna	4/30/2025	\$	875.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670018 McGriff Madison	4/30/2025	\$	1,445.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670019	Mitchell Kimberlee	4/30/2025	\$	1,572.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670020	Mitchell Lauren	4/30/2025	\$	1,147.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670021	Moore Laura	4/30/2025	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670022	Morris Stephen	4/30/2025	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670023	Mort Madison	4/30/2025	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670024	Nelson Chadra	4/30/2025	\$	1,088.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670025	Quick Zaylie	4/30/2025	\$	362.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670026	Randolph Kimberly	4/30/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670027	Raulston Amelia	4/30/2025	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670028	Reed April	4/30/2025	\$	777.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670029	Roper Martha	4/30/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670030	Royce Sarah	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670031	Schwab Betty	4/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670032	Standridge Alicia	4/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670033	Standridge Jessica	4/30/2025	\$	510.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670034	Swindle Heather	4/30/2025	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670035	Tankersley Amelia	4/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670036	Turner Barbara	4/30/2025	\$	740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670037	Umpfrey Emily	4/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670038	Walker Kelly	4/30/2025	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670039	Watkins Briona	4/30/2025	\$	804.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670040	Whisenhunt Logan	4/30/2025	\$	6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670041	Whitcomb Lauren	4/30/2025	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670042	Wilhite Rosey	4/30/2025	\$	10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670043	Williams Lawanda	4/30/2025	\$	1,147.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670044	Cleghorn Chris	4/30/2025	\$	7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670045	Kilpatrick Jaime	4/30/2025	\$	6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670046	Brewer Ramonica	4/30/2025	\$	6,887.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670047	Eisner Stephanie	4/30/2025	\$	5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670048	Melton Halli	4/30/2025	\$	3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670049	Weeks Corey	4/30/2025	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670050	Whited Tammye	4/30/2025	\$	6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670051	Bullard Natalie	4/30/2025	\$	5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670052	Flack Jorden	4/30/2025	\$	4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670053	Sutherland April	4/30/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670054	Hackney Casey	4/30/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670055	Lawrence Gregory	4/30/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670056	Blubaugh Lori	4/30/2025	\$	4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670057	Howard Tammy	4/30/2025	\$	5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670058	Beck Susan	4/30/2025	\$	3,428.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670058	Beck Susan	4/30/2025	\$	4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670059	Shipp Tiffany	4/30/2025	\$	3,063.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670059	Shipp Tiffany	4/30/2025	\$	3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670060	Owen Brandy	4/30/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670061	Gooch Rachel	4/30/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670062	Wilson Kelly	4/30/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670063	Adams Alina	4/30/2025	\$	6,059.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670064	Herfurth Stefanie	4/30/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670065	Tarvin Lisa	4/30/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670066	Cordell Leesa	4/30/2025	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670067	Malone James	4/30/2025	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670068	McCarl Katie	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670069	Rich Kelli	4/30/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670070	Lancaster Ashley	4/30/2025	\$	5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670071	Tatum Tabatha	4/30/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670072	Bowden Lori	4/30/2025	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	670073	Craig Jennifer	4/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670074	German Lisa	4/30/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	670075	Rooker Deidre	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670076	Sandlin Mindie	4/30/2025	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	670077	Baker Mark	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670078	Chaffin Christopher	4/30/2025	\$	345.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670078	Chaffin Christopher	4/30/2025	\$	689.93	Unrestricted Distance Ed	Payroll
Wallace State CC	670079	Eaton Kristin	4/30/2025	\$	2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670079	Eaton Kristin	4/30/2025	\$	4,666.73	Unrestricted Distance Ed	Payroll
Wallace State CC	670080	Henshaw Robert	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670081	Johnson Jeff	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670081	Johnson Jeff	4/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670082	McRea Jeffrey	4/30/2025	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670083	Sides Kathryn	4/30/2025	\$	1,606.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670083	Sides Kathryn	4/30/2025	\$	5,164.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670084	Tillman Amanda	4/30/2025	\$	2,936.63	Unrestricted Distance Ed	Payroll
Wallace State CC	670084	Tillman Amanda	4/30/2025	\$	3,769.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670085	White Brandon	4/30/2025	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670086	Flanigan Alyce	4/30/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	670087	Rice Gena	4/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	670088	Johnson Brennan	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670089	Nicholas Rita	4/30/2025	\$	2,460.47	Unrestricted Distance Ed	Payroll
Wallace State CC	670089	Nicholas Rita	4/30/2025	\$	7,081.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670090	Sims Andria	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670091	Daniel Ramon	4/30/2025	\$	2,273.83	Unrestricted Distance Ed	Payroll
Wallace State CC	670091	Daniel Ramon	4/30/2025	\$	3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670092	Jones Valerie	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670093	Burks Ricky	4/30/2025	\$	7,013.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670094	McDonald Amy	4/30/2025	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670095	Richter Tiffany	4/30/2025	\$	5,933.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670096	Robinson Justin	4/30/2025	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670096	Robinson Justin	4/30/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670097	Stone Jennie	4/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670097	Stone Jennie	4/30/2025	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670098	Desnoes Cynthia	4/30/2025	\$	4,726.98	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670099	Green Angela	4/30/2025	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670099	Green Angela	4/30/2025	\$	4,132.55	Unrestricted Distance Ed	Payroll
Wallace State CC	670100	Scott Adrian	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670100	Scott Adrian	4/30/2025	\$	5,515.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670101	Bailey Kenneth	4/30/2025	\$	1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	670101	Bailey Kenneth	4/30/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670102	Smith Kelly	4/30/2025	\$	1,965.89	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670102 Smith Kelly	4/30/2025	\$	5,897.69	Unrestricted Distance Ed	Payroll
Wallace State CC	670103 Ayers Terry	4/30/2025	\$	4,088.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670103 Ayers Terry	4/30/2025	\$	6,682.19	Unrestricted Distance Ed	Payroll
Wallace State CC	670104 Battles Thomas	4/30/2025	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670104 Battles Thomas	4/30/2025	\$	3,835.80	Unrestricted Distance Ed	Payroll
Wallace State CC	670105 Glenn Bralee	4/30/2025	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670106 Grimmitt Cheril	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670106 Grimmitt Cheril	4/30/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670107 Knight Gregory	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670107 Knight Gregory	4/30/2025	\$	7,698.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670108 Lovell Aubry	4/30/2025	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	670109 Pearce April	4/30/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670110 Sedlmayr Kenneth	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670111 Wilt Jeremy	4/30/2025	\$	3,540.40	Unrestricted Distance Ed	Payroll
Wallace State CC	670111 Wilt Jeremy	4/30/2025	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670112 Richter Jacob	4/30/2025	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670113 Hardman Todd	4/30/2025	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670114 Logan Michael	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670115 Ray Blake	4/30/2025	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670116 Hendrix William	4/30/2025	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670117 Moore Steven	4/30/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670118 Murcks Jerry	4/30/2025	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	670119 Vannatta Tarina	4/30/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670120 Manord Larry	4/30/2025	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	670121 Wigington IceAlina	4/30/2025	\$	2,457.33	Unrestricted Shared Services	Payroll
Wallace State CC	670122 Hall Thea	4/30/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670122 Hall Thea	4/30/2025	\$	5,982.94	Unrestricted Distance Ed	Payroll
Wallace State CC	670123 Parker Brandi	4/30/2025	\$	2,796.27	Unrestricted Distance Ed	Payroll
Wallace State CC	670123 Parker Brandi	4/30/2025	\$	4,194.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670124 Askea Crystal	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670125 Buckelew Kathy	4/30/2025	\$	3,490.43	Unrestricted Distance Ed	Payroll
Wallace State CC	670125 Buckelew Kathy	4/30/2025	\$	5,118.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670126 Burkart Kristy	4/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670127 Burroughs Denise	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670128 Ellis Tiffiany	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670129 Farmer Maranda	4/30/2025	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670130 Hays Hannah	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670131 Herrera Jenna	4/30/2025	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670132 Ledbetter-Crocker Gayle	4/30/2025	\$	1,123.31	Unrestricted Distance Ed	Payroll
Wallace State CC	670132 Ledbetter-Crocker Gayle	4/30/2025	\$	1,123.32	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670132 Ledbetter-Crocker Gayle	4/30/2025	\$	3,369.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670133 Lunsford Caroline	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670134 McGee Katie	4/30/2025	\$	1,770.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670134 McGee Katie	4/30/2025	\$	5,700.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670135 Moore Russell	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670136 Morris Karen	4/30/2025	\$	1,928.06	Unrestricted Distance Ed	Payroll
Wallace State CC	670136 Morris Karen	4/30/2025	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670137 Nix Haley	4/30/2025	\$	2,492.40	Unrestricted Distance Ed	Payroll
Wallace State CC	670137 Nix Haley	4/30/2025	\$	4,083.60	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670138 Robbins Jessica	4/30/2025	\$	5,902.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670139 Salerno Michael	4/30/2025	\$	1,483.44	Unrestricted Distance Ed	Payroll
Wallace State CC	670139 Salerno Michael	4/30/2025	\$	4,933.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670140 Smith Doran	4/30/2025	\$	2,708.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670140 Smith Doran	4/30/2025	\$	3,584.34	Unrestricted Distance Ed	Payroll
Wallace State CC	670141 Smothers Sherry	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670142 Teichmiller Jason	4/30/2025	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670143 Thompson Teresa	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670143 Thompson Teresa	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670144 Warren Sally	4/30/2025	\$	2,630.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670144 Warren Sally	4/30/2025	\$	3,662.68	Unrestricted Distance Ed	Payroll
Wallace State CC	670145 Watts Morgan	4/30/2025	\$	632.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670146 Park Donna	4/30/2025	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670147 Baker Jeremy	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670148 Baulch Samantha	4/30/2025	\$	1,988.36	Unrestricted Distance Ed	Payroll
Wallace State CC	670148 Baulch Samantha	4/30/2025	\$	2,982.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670149 Driggers Darlene	4/30/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670150 Hays David	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670151 Head James	4/30/2025	\$	316.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670152 Herring Jillian	4/30/2025	\$	3,586.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670153 Leverett Jodi	4/30/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670154 Messersmith Thomas	4/30/2025	\$	2,436.51	Unrestricted Distance Ed	Payroll
Wallace State CC	670154 Messersmith Thomas	4/30/2025	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670155 Nix Gina	4/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670156 Pope Tiffany	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670157 Reeves Rebecca	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670157 Reeves Rebecca	4/30/2025	\$	714.75	Unrestricted Distance Ed	Payroll
Wallace State CC	670158 Williams Morris	4/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670159 Ball Andrew	4/30/2025	\$	3,178.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670159 Ball Andrew	4/30/2025	\$	5,112.26	Unrestricted Distance Ed	Payroll
Wallace State CC	670160 Bussman John	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670161 Richter John	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670162 Roberts-Morgan Kristofer	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670163 Aaron Kayla	4/30/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	670164 Brindle Alden	4/30/2025	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670165 Harbin Casey	4/30/2025	\$	1,325.57	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670165 Harbin Casey	4/30/2025	\$	2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670165 Harbin Casey	4/30/2025	\$	3,226.16	Unrestricted Distance Ed	Payroll
Wallace State CC	670166 O'Rear Susan	4/30/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670166 O'Rear Susan	4/30/2025	\$	6,557.94	Unrestricted Distance Ed	Payroll
Wallace State CC	670167 Thompson Donald	4/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670168 Williamson Aletta	4/30/2025	\$	4,241.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670168 Williamson Aletta	4/30/2025	\$	4,673.72	Unrestricted Distance Ed	Payroll
Wallace State CC	670169 Aker Shaunna	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670170 Bridges Shannon	4/30/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670170 Bridges Shannon	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670171 Briehn Connie	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670172 Cornelius Mark	4/30/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670172 Cornelius Mark	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670173 Donaldson Jacqueline	4/30/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	670173 Donaldson Jacqueline	4/30/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670174 Evans Vickie	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670175 Feldner Nicholas	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670176 Glasscock Melanie	4/30/2025	\$	2,945.17	Unrestricted Distance Ed	Payroll
Wallace State CC	670176 Glasscock Melanie	4/30/2025	\$	7,455.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670177 Heinze Susanna	4/30/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670177 Heinze Susanna	4/30/2025	\$	2,757.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670177 Heinze Susanna	4/30/2025	\$	2,757.54	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670178 Holder Natasha	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670179 McGraw John	4/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670180 McHan Brenda	4/30/2025	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670181 Moore Laura	4/30/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670182 Quick Shannon	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670182 Quick Shannon	4/30/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670183 Rutherford William	4/30/2025	\$	8,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670184 Williams Beth	4/30/2025	\$	5,643.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670185 Wilson Andrea	4/30/2025	\$	5,703.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670186 Zhang Dingguo	4/30/2025	\$	1,847.66	Unrestricted Distance Ed	Payroll
Wallace State CC	670186 Zhang Dingguo	4/30/2025	\$	4,163.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670187 Jackson La Tisha	4/30/2025	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670187 Jackson La Tisha	4/30/2025	\$	3,932.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670188 Adams Dana	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670189 Arnold Melissa	4/30/2025	\$	3,039.61	Unrestricted Distance Ed	Payroll
Wallace State CC	670189 Arnold Melissa	4/30/2025	\$	4,697.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670190 Beam Brooke	4/30/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670191 Bryant Joan	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670192 Cagle Meagan	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670193 Davis Krystal	4/30/2025	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	670193 Davis Krystal	4/30/2025	\$	6,912.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670194 Doss Angela	4/30/2025	\$	1,102.06	Unrestricted Distance Ed	Payroll
Wallace State CC	670194 Doss Angela	4/30/2025	\$	5,417.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670195 Doss Carolyn	4/30/2025	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670196 Goodwin Tristan	4/30/2025	\$	651.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670197 Heinze Brian	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670198 Kessler Treyla	4/30/2025	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670199 Lisle Dana	4/30/2025	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670200 McKinney James	4/30/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670201 Mullins Kenneth	4/30/2025	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670202 Quick Renee	4/30/2025	\$	3,328.26	Unrestricted Distance Ed	Payroll
Wallace State CC	670202 Quick Renee	4/30/2025	\$	3,804.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670203 Ray Emily	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670204 Sibert Kateland	4/30/2025	\$	1,864.09	Unrestricted Distance Ed	Payroll
Wallace State CC	670204 Sibert Kateland	4/30/2025	\$	3,966.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670205 Smith Brandon	4/30/2025	\$	7,243.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670206 Smith Lucretia	4/30/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670207 Smith Tomesa	4/30/2025	\$	346.73	Unrestricted Distance Ed	Payroll
Wallace State CC	670207 Smith Tomesa	4/30/2025	\$	688.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670208 Whisenant Samantha	4/30/2025	\$	316.20	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670209 Willoughby Tim	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670210 Wilson Kim	4/30/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670211 O'Leary Christine	4/30/2025	\$	2,587.90	Unrestricted Distance Ed	Payroll
Wallace State CC	670211 O'Leary Christine	4/30/2025	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670212 Ayers Zachary	4/30/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	670213 Beasley Andrew	4/30/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	670214 Bynum Jason	4/30/2025	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	670214 Bynum Jason	4/30/2025	\$	7,353.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670215 Frazar Adam	4/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670216 Jones Jessica	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670217 Hill Marcie	4/30/2025	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670218 Dorning Santana	4/30/2025	\$	4,588.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670219 Flanigan Sabrina	4/30/2025	\$	6,188.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670220 Moore Amy	4/30/2025	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670221 Draper Dalton	4/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670222 Nichols Robert	4/30/2025	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	670223 Morgan Briana	4/30/2025	\$	3,307.50	Unrestricted Shared Services	Payroll
Wallace State CC	670224 Swann Wyatt	4/30/2025	\$	6,471.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670225 Swindall Daniel	4/30/2025	\$	6,290.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670226 Jenkins Nicholas	4/30/2025	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670227 Smith Megan	4/30/2025	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670228 Stokes Terrell	4/30/2025	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670229 Bryson Jason	4/30/2025	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	670230 Iversen Ryan	4/30/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670231 Burnett Justin	4/30/2025	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670232 Calvert Darana	4/30/2025	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670233 Johnson Ethan	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670234 Quick Christopher	4/30/2025	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670235 Smith Lisa	4/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670235 Smith Lisa	4/30/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	670236 Hammond James	4/30/2025	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670236 Hammond James	4/30/2025	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	670237 Kreps Andrew	4/30/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670238 Patterson Melanie	4/30/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670239 Posey Christopher	4/30/2025	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670240 Adams Steven	4/30/2025	\$	1,211.94	Innovation Center	Payroll
Wallace State CC	670240 Adams Steven	4/30/2025	\$	4,413.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670241 Herring Randy	4/30/2025	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670241 Herring Randy	4/30/2025	\$	3,456.00	Innovation Center	Payroll
Wallace State CC	670242 Pair Sydney	4/30/2025	\$	2,702.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670242 Pair Sydney	4/30/2025	\$	2,702.17	ACE Program Support	Payroll
Wallace State CC	670243 Parris Valerie	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670244 Stepp Donald	4/30/2025	\$	2,160.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670244 Stepp Donald	4/30/2025	\$	2,429.95	Innovation Center	Payroll
Wallace State CC	670245 Vaughn Nathan	4/30/2025	\$	2,268.16	Innovation Center	Payroll
Wallace State CC	670245 Vaughn Nathan	4/30/2025	\$	2,591.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670246 Baker Ashley	4/30/2025	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	670247 Brown James	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670248 Cone Rachel	4/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670250	Hale Taylor	4/30/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670251	Harbison James	4/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670252	Harbison Kimberly	4/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670253	Hudson Amy	4/30/2025	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670254	Knight Kurt	4/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670255	McCrickard Kristy	4/30/2025	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670256	Payne Elise	4/30/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	670257	Peek Kate	4/30/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670258	Sivley Stacey	4/30/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670259	Wilkerson Heather	4/30/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670260	Harris Kourtney	4/30/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	670261	Johnson Beth	4/30/2025	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	670262	Wadkins Susan	4/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670263	Wilson Lauren	4/30/2025	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	670263	Wilson Lauren	4/30/2025	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670264	Duhon Parker	4/30/2025	\$	2,038.92	Unrestricted Shared Services	Payroll
Wallace State CC	670265	Ingram Matt	4/30/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	670266	Kennedy Misty	4/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670267	Sadler Zachary	4/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670268	Scarborough Dax	4/30/2025	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	670269	Thornton Mary	4/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670270	Thurman Justin	4/30/2025	\$	4,663.75	Unrestricted Shared Services	Payroll
Wallace State CC	670271	Cobb Jesse	4/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670272	Humaideh Iman	4/30/2025	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	670273	Marty Jacqueline	4/30/2025	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	670274	Gipson Brian	4/30/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	670275	Holmes Kristen	4/30/2025	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	670276	Mahler Theresa	4/30/2025	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	670277	Quick Brooke	4/30/2025	\$	445.83	Unrestricted Shared Services	Payroll
Wallace State CC	670277	Quick Brooke	4/30/2025	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	670278	Edmonds Logan	4/30/2025	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	670279	Fuller Audrey	4/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	670280	Hensley Gabrielle	4/30/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	670281	Murff Pamela	4/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670282	Freeman Natalie	4/30/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	670283	Hasenbein William	4/30/2025	\$	1,996.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670283	Hasenbein William	4/30/2025	\$	2,566.50	Unrestricted Distance Ed	Payroll
Wallace State CC	670284	Stanley Jennifer	4/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670284	Stanley Jennifer	4/30/2025	\$	4,698.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670285	Wisener Ian	4/30/2025	\$	6,032.19	Unrestricted Shared Services	Payroll
Wallace State CC	670286	Young Daniel	4/30/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	670287	Holmes Christina	4/30/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	670288	Gato Audrey	4/30/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	670289	Ingram Billy	4/30/2025	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	670290	McRea Jennifer	4/30/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	670291	Nichols Dakota	4/30/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	670292	Ponder Devan	4/30/2025	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	670293	Rice Whitney	4/30/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	670294	Robinson Amber	4/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670295	Twitty Kimberly	4/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670296	Arnold Jackie	4/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670297	Downs Karen	4/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670298	Farr Patchez	4/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670299	Martinez Monica	4/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670300	Miller Keisha	4/30/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	670301	Calvert Belinda	4/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	670302	Castro Martinez Rosamaria	4/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670303	Liddle Elizabeth	4/30/2025	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	670304	Milligan Jimmy	4/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670305	Stephens Susan	4/30/2025	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670306	Tidwell James	4/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670307	Twitty Jennifer	4/30/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	670308	Hanson Mollie	4/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	670309	Howard Daniel	4/30/2025	\$	4,504.14	Unrestricted Shared Services	Payroll
Wallace State CC	670310	Miller Blake	4/30/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	670311	Putman Randy	4/30/2025	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670311	Putman Randy	4/30/2025	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	670312	Simmons Joseph	4/30/2025	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	670313	West Toni	4/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	670314	Key Faron	4/30/2025	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	670315	Wilson Drew	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670316	Yates Kevin	4/30/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	670317	Crider Anthony	4/30/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	670318	Mayfield Collin	4/30/2025	\$	586.06	Unrestricted Shared Services	Payroll
Wallace State CC	670319	Adams John	4/30/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	670320	Wilson Kayland	4/30/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	670321	Fee James	4/30/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	670322	Burch Sallie	4/30/2025	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	670323	Garner Timothy	4/30/2025	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	670324	Beard Ella	4/30/2025	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	670325	Daniel Randy	4/30/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	670325	Daniel Randy	4/30/2025	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670325	Daniel Randy	4/30/2025	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	670326	McMoy John	4/30/2025	\$	18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	670327	Brakefield Jordan	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670328	Couey Brittany	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670329	Denney McKenna	4/30/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	670330	Kahler Kimberley	4/30/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	670331	Maxcy Sheena	4/30/2025	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	670332	Mullins Stephanie	4/30/2025	\$	247.60	AE-State Regular	Payroll
Wallace State CC	670332	Mullins Stephanie	4/30/2025	\$	4,704.48	Unrestricted Shared Services	Payroll
Wallace State CC	670333	Roper Tammy	4/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670334	Thompson Amy	4/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670335	Widner Lacie	4/30/2025	\$	5,080.65	Unrestricted Shared Services	Payroll
Wallace State CC	670336	Abbott Jarrod	4/30/2025	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	670336	Abbott Jarrod	4/30/2025	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	670337	Barnett John	4/30/2025	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670337	Barnett John	4/30/2025	\$	4,547.58	AE-State Regular	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670338	Battles Gordon	4/30/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	670339	Beard Anna	4/30/2025	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	670340	Campbell Bethany	4/30/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	670341	Chairez Jessica	4/30/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	670342	Daugherty Annette	4/30/2025	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	670343	Glasscock Theresa	4/30/2025	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	670344	Hill Juanita	4/30/2025	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	670345	Hunt Mary	4/30/2025	\$	2,658.21	Student Support Service	Payroll
Wallace State CC	670345	Hunt Mary	4/30/2025	\$	2,658.21	Title III A	Payroll
Wallace State CC	670346	Kress Travis	4/30/2025	\$	4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	670347	Lambert Jennifer	4/30/2025	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	670348	Leggett Vikki	4/30/2025	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	670349	Lewis William	4/30/2025	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	670350	Lipsey Linda	4/30/2025	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	670351	Metrock April	4/30/2025	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	670352	Michael-Ryan Kaitlyn	4/30/2025	\$	1,884.16	Title III A	Payroll
Wallace State CC	670352	Michael-Ryan Kaitlyn	4/30/2025	\$	1,884.17	Unrestricted Shared Services	Payroll
Wallace State CC	670353	Overton Gidgett	4/30/2025	\$	2,649.73	Talent Search 21-26	Payroll
Wallace State CC	670354	Payne Lisa	4/30/2025	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	670355	Pritchett Jessica	4/30/2025	\$	2,020.96	ARC - Healthcare	Payroll
Wallace State CC	670355	Pritchett Jessica	4/30/2025	\$	2,020.96	Unrestricted Shared Services	Payroll
Wallace State CC	670356	Ryan Sean	4/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	670357	Schoonmaker Valerie	4/30/2025	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	670358	Tarvin Bobby	4/30/2025	\$	3,677.58	Title III A	Payroll
Wallace State CC	670359	Taylor Kathy	4/30/2025	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	670360	Weissend Savana	4/30/2025	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	670361	West Adam	4/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	670362	White Rachel	4/30/2025	\$	6,627.89	Student Support Service	Payroll
Wallace State CC	670363	Wiggins Christine	4/30/2025	\$	5,918.83	Title III A	Payroll
Wallace State CC	670364	Wilkins Patti	4/30/2025	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	670365	Burgess Chelsea	4/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670366	Rodriguez Taylor	4/30/2025	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	670367	Crutchfield Patricia	4/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670368	Jordan Carrie	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670369	McAfee Elizabeth	4/30/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	670370	Pugh Zoe	4/30/2025	\$	3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670371	Brooks Johnny	4/30/2025	\$	1,013.37	Unrestricted Shared Services	Payroll
Wallace State CC	670371	Brooks Johnny	4/30/2025	\$	3,040.12	DOJ - COPS	Payroll
Wallace State CC	670372	Calvert Nathaniel	4/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	670373	Drake Shane	4/30/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	670374	Goggans Ray	4/30/2025	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	670375	Gunn Stephen	4/30/2025	\$	2,990.00	Unrestricted Shared Services	Payroll
Wallace State CC	670376	Howell Joshua	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670377	Johnson Karen	4/30/2025	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	670378	Markey James	4/30/2025	\$	3,335.00	Unrestricted Shared Services	Payroll
Wallace State CC	670379	Posey II Clyde	4/30/2025	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	670380	Price Justin	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670381	Rasbury Michael	4/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	670382	Hudson Mattie	4/30/2025	\$	6,640.25	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670383	Allen Ladonna	4/30/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	670384	Barnett Kristi	4/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670385	Grimes Julia	4/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670386	Harbin Malinda	4/30/2025	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	670387	Messersmith Brett	4/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670388	Aldridge Penny	4/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670389	Allen Brian	4/30/2025	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	670390	Roden Thomas	4/30/2025	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	670391	Calvert Austin	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670392	Castleberry Edward	4/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670393	Clabo Glen	4/30/2025	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670394	Edwards Terry	4/30/2025	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	670395	Gilliland Phillip	4/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670396	Hinson Eldridge	4/30/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	670397	Johnson James	4/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670398	Jordan Steven	4/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670399	Nall Nicholas	4/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670400	Parker William	4/30/2025	\$	3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	670401	Payne Jimmy	4/30/2025	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	670402	Roper Rachel	4/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670403	Smith John	4/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670404	Wilbanks Jamie	4/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670405	Wilkins Donald	4/30/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	670406	Williams Mark	4/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670407	Bates Peggy	4/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	670408	Entrekin Timothy	4/30/2025	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	670409	Gouchtchina Nina	4/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	670410	Roquemore Connie	4/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	670411	Leeth Robbin	4/30/2025	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	670412	Roberts Joe	4/30/2025	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	670413	Woods Tyler	4/30/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	670414	Sams Wesley	4/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	670415	Leonardi Amanda	4/30/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	670416	Crosby Mary	4/30/2025	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670417	Horton Patricia	4/30/2025	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670418	Seymore Dallas	4/30/2025	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	670418	Seymore Dallas	4/30/2025	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	670419	Wilkins Kathryn	4/30/2025	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670420	Yarbrough Sarah	4/30/2025	\$	3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670421	Bolin Richard	4/30/2025	\$	4,836.24	Housing- Wallace Hanceville	Payroll
Wallace State CC	670421	Bolin Richard	4/30/2025	\$	4,836.26	Unrestricted Shared Services	Payroll
Wallace State CC	670422	Hart Stephanie	4/30/2025	\$	1,793.45	Unrestricted Shared Services	Payroll
Wallace State CC	670422	Hart Stephanie	4/30/2025	\$	1,793.47	Housing- Wallace Hanceville	Payroll
Wallace State CC	670423	Pilcher Janet	4/30/2025	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	670424	Williamson Bonnie	4/30/2025	\$	2,473.68	Housing- Wallace Hanceville	Payroll
Wallace State CC	670425	Baker Timothy	4/30/2025	\$	756.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670425	Baker Timothy	4/30/2025	\$	3,564.00	Innovation Center	Payroll
Wallace State CC	670426	Ellard Lisa	4/30/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670427	Jones Christina	4/30/2025	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670428	Gamble Mark	4/30/2025	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000834	Fomby Candice	4/30/2025	\$	1,567.16	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000834	Fomby Candice	4/30/2025	\$	3,267.31	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	!0001986	Kress Travis	5/2/2025	\$	1,345.21	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	!0001987	Murcks Jerry	5/2/2025	\$	497.68	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001988	Quick Brooke	5/2/2025	\$	92.50	Student Support Service	Participant Travel - OS
Wallace State CC	!0001989	West Toni	5/2/2025	\$	20.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	!0001990	White Rachel	5/2/2025	\$	756.50	Student Support Service	Participant Travel - OS
Wallace State CC	!0001991	NA Properties Inc.	5/2/2025	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0001991	NA Properties Inc.	5/2/2025	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	00421395	Trane US Inc	5/2/2025	\$	13,337.44	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421396	ACCS President's Association	5/2/2025	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421397	ACT Inc	5/2/2025	\$	1,309.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00421398	ALACRAO	5/2/2025	\$	900.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421399	Bostic Trucking and Excavating Inc	5/2/2025	\$	63,754.58	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00421400	Central Alabama Asphalt & Construction Company LLC	5/2/2025	\$	31,875.97	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	00421401	Chick-fil-A Cullman	5/2/2025	\$	591.26	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421402	Council for Alabama Resource Development	5/2/2025	\$	150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421403	Creative Design & Screenprinting	5/2/2025	\$	2,358.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421404	First Team Construction	5/2/2025	\$	45,000.00	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	00421405	Franklin Fancy	5/2/2025	\$	130.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421406	HD Supply Inc.	5/2/2025	\$	(457.41)	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421406	HD Supply Inc.	5/2/2025	\$	(54.02)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421406	HD Supply Inc.	5/2/2025	\$	(45.56)	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421406	HD Supply Inc.	5/2/2025	\$	998.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421406	HD Supply Inc.	5/2/2025	\$	3,450.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421407	Laguna Tools Inc	5/2/2025	\$	12,838.96	Vocational Ed/CTE 24-25	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00421408	Leeth Robbin	5/2/2025	\$	983.26	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00421409	Lovett Parker	5/2/2025	\$	1,000.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00421410	Publix Super Markets Inc	5/2/2025	\$	13.37	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421410	Publix Super Markets Inc	5/2/2025	\$	122.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421411	The Lincoln Electric Company	5/2/2025	\$	4,500.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	!0001992	Barnett John	5/7/2025	\$	1,885.37	AE-Federal Leadership	Commercial Transportation - OS
Wallace State CC	!0001993	Burnett Justin	5/7/2025	\$	718.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001994	Clabo Glen	5/7/2025	\$	355.50	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	!0001995	Frazar Adam	5/7/2025	\$	1,852.71	NSF - NEVTEX	Commercial Transportation - OS
Wallace State CC	!0001996	Hall Thea	5/7/2025	\$	737.36	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001997	Hendrix William	5/7/2025	\$	679.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001998	Iversen Ryan	5/7/2025	\$	543.19	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001999	Kreps Andrew	5/7/2025	\$	530.66	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002000	Moore Amy	5/7/2025	\$	624.54	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002001	Moore Steven	5/7/2025	\$	465.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002002	Rich Kelli	5/7/2025	\$	945.08	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0002003	Richter Tiffany	5/7/2025	\$	375.50	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	!0002004	Simmons Joseph	5/7/2025	\$	55.50	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002004	Simmons Joseph	5/7/2025	\$	196.73	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0002005	Swann Wyatt	5/7/2025	\$	221.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	!0002006	Swindall Daniel	5/7/2025	\$	465.75	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002007	West Toni	5/7/2025	\$	55.50	Unrestricted Shared Services	Commercial Transportation - OS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	!0002008	Wilt Jeremy	5/7/2025	\$	741.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421412	Charter Communications Holdings LLC	5/7/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421413	Cooperative Connection LLC	5/7/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00421413	Cooperative Connection LLC	5/7/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	36.69	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	155.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	213.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	260.31	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	706.33	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	1,412.65	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	4,680.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	10,241.73	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00421414	Cullman Electric Cooperative	5/7/2025	\$	127,921.59	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00421415	Meridian Waste Alabama LLC	5/7/2025	\$	204.16	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00421416	ODP Business Solutions LLC	5/7/2025	\$	66.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421416	ODP Business Solutions LLC	5/7/2025	\$	1,775.96	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421417	Otelco Inc.	5/7/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00421418	State of Alabama	5/7/2025	\$	(21.36)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00421418	State of Alabama	5/7/2025	\$	918.02	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00421419	State of Alabama	5/7/2025	\$	(28.96)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00421419	State of Alabama	5/7/2025	\$	1,147.52	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00421420	The Lioce Group Inc.	5/7/2025	\$	471.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421421	WEX Inc	5/7/2025	\$	2,762.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421421	WEX Inc	5/7/2025	\$	4,726.76	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421422	Accreditation Council for BusinessSchools and Programs	5/7/2025	\$	2,950.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00421423	ACT Inc	5/7/2025	\$	305.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421424	Alabama Department of Labor	5/7/2025	\$	220.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421425	Alabama Technology Network	5/7/2025	\$	1,050.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00421425	Alabama Technology Network	5/7/2025	\$	4,200.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421426	Alabama Web Press	5/7/2025	\$	39.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421426	Alabama Web Press	5/7/2025	\$	124.00	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	00421426	Alabama Web Press	5/7/2025	\$	248.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421426	Alabama Web Press	5/7/2025	\$	1,060.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421426	Alabama Web Press	5/7/2025	\$	1,325.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421427	Amazon	5/7/2025	\$	44.30	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421427	Amazon	5/7/2025	\$	88.74	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	00421427	Amazon	5/7/2025	\$	233.85	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00421427	Amazon	5/7/2025	\$	284.67	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421427	Amazon	5/7/2025	\$	1,931.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421428	Apollo Water Services LLC	5/7/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421429	Big Cedars LLC	5/7/2025	\$	1,818.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421430	Bio-Rad Laboratories Inc	5/7/2025	\$	333.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421431	Bostic Trucking and Excavating Inc	5/7/2025	\$	215,686.10	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00421432	Bradford Evan	5/7/2025	\$	150.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00421433	C Spire Business	5/7/2025	\$	16,295.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421434	Carter Conner	5/7/2025	\$	500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00421435	Charter Communications Holdings LLC	5/7/2025	\$	799.90	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	00421436	Coca-Cola Bottling Company United Inc.	5/7/2025	\$	(272.91)	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421436	Coca-Cola Bottling Company United Inc.	5/7/2025	\$	1,196.19	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421437	Cook's Pest Control	5/7/2025	\$	257.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00421437	Cook's Pest Control	5/7/2025	\$	845.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421438	Cullman-Jefferson Counties Gas District	5/7/2025	\$	64.27	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421438	Cullman-Jefferson Counties Gas District	5/7/2025	\$	950.49	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421438	Cullman-Jefferson Counties Gas District	5/7/2025	\$	11,870.01	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421439	Diversified Elevator Service & Equipment Company Inc.	5/7/2025	\$	2,950.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421440	Dyar Outdoor	5/7/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421441	Graybar Electric Co Inc.	5/7/2025	\$	1,601.02	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421442	Hanceville Waterworks	5/7/2025	\$	115.86	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421442	Hanceville Waterworks	5/7/2025	\$	237.68	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421442	Hanceville Waterworks	5/7/2025	\$	1,713.52	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421442	Hanceville Waterworks	5/7/2025	\$	21,555.41	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421443	Holston Gases Inc	5/7/2025	\$	507.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421444	Imperial Bag & Paper Co. LLC	5/7/2025	\$	3,945.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421445	Johnson Crossing Water Sy	5/7/2025	\$	93.25	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421445	Johnson Crossing Water Sy	5/7/2025	\$	191.30	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421445	Johnson Crossing Water Sy	5/7/2025	\$	1,379.14	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421445	Johnson Crossing Water Sy	5/7/2025	\$	17,348.97	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421446	Jones School Supply Company Inc.	5/7/2025	\$	129.00	SNAP 2019-2020	Materials and Supplies - MS
Wallace State CC	00421447	Kelvin Redd LLC	5/7/2025	\$	4,941.50	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421448	Kings III Emergency Communications	5/7/2025	\$	3,738.42	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421449	Konica Minolta Business Solutions USA Inc	5/7/2025	\$	7.38	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421450	Liaison Holdings LLC	5/7/2025	\$	398.48	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00421451	Loan Science	5/7/2025	\$	2,145.84	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421452	McGriff Tire Co Inc	5/7/2025	\$	595.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421453	Mobile Communications America Inc	5/7/2025	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421454	Morgan Farmers Cooperative	5/7/2025	\$	1,462.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421455	MTI Enterprises Inc.	5/7/2025	\$	51.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421456	Mullins Building Products Inc	5/7/2025	\$	104.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421457	O'Reilly Automotive Stores Inc	5/7/2025	\$	261.32	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421458	Oak Hall Industries LP	5/7/2025	\$	966.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421459	OCLC Inc.	5/7/2025	\$	4,618.93	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421460	Oneonta Business Association	5/7/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421461	Our Town Radio Inc.	5/7/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421462	Pritchard Industries Southeast LLC	5/7/2025	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00421463	Quick Ezra	5/7/2025	\$	100.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00421464	Roto-Rooter Sewer Service	5/7/2025	\$	325.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421465	Select Medical Systems Inc.	5/7/2025	\$	595.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421466	Southern Gas and Supply of Birm LLC	5/7/2025	\$	2,310.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421467	Stream South Communications LLC	5/7/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00421468	Tazikis Restaurants LLC	5/7/2025	\$	121.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421469	Terracon Consultants Inc	5/7/2025	\$	1,598.75	Fac Ren Emergency Generators	Building Alterations - CE
Wallace State CC	00421470	Thompson Tractor Co. Inc	5/7/2025	\$	5,866.26	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00421471	Trawick Contractors Inc.	5/7/2025	\$	247,012.02	Fac Ren Coliseum Audio Upgrades	Building Alterations - CE
Wallace State CC	00421472	University Corporation for Advanced Internet Development	5/7/2025	\$	2,200.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421473	University of Alabama at Birmingham	5/7/2025	\$	1,632.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421474	Virage Simulation Inc.	5/7/2025	\$	27,725.00	Innovation Center	Service Contracts on Equipment -OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	38.13	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	54.77	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	77.08	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	112.62	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	965.51	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421475	Visual Edge IT Inc.	5/7/2025	\$	3,389.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421476	W.W. Grainger Inc.	5/7/2025	\$	2,256.80	ARC Grant Electric Vehicle	Materials and Supplies - MS
Wallace State CC	00421477	Wellstone Inc.	5/7/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421478	Williams Blackstock Architects PC	5/7/2025	\$	60,931.40	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00421478	Williams Blackstock Architects PC	5/7/2025	\$	131,287.89	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00421479	Long-Lewis of Cullman LLC	5/8/2025	\$	11,675.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421480	Alabama SkillsUSA	5/9/2025	\$	8,160.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002009	Battles Gordon	5/14/2025	\$	400.40	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002010	Chairez Jessica	5/14/2025	\$	441.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002011	Daugherty Annette	5/14/2025	\$	306.60	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002012	Holmes Kristen	5/14/2025	\$	1,083.05	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002013	Parker Brandi	5/14/2025	\$	465.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002014	Richter Jacob	5/14/2025	\$	465.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002015	Weissend Savana	5/14/2025	\$	288.40	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002016	Wilt Jeremy	5/14/2025	\$	194.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00421481	Alabama Power Company	5/14/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421481	Alabama Power Company	5/14/2025	\$	4,185.62	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00421482	Charter Communications Holdings LLC	5/14/2025	\$	3,007.02	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00421483	HD Supply Inc.	5/14/2025	\$	4,796.25	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421484	ODP Business Solutions LLC	5/14/2025	\$	323.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	55.35	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	100.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	119.59	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	302.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	395.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	423.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	531.85	Student Support Service	Participant Travel - OS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	543.72	Innovation Center	Materials and Supplies - MS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	604.00	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	623.92	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	677.57	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	1,355.57	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	2,000.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421485	Regions Bank	5/14/2025	\$	8,251.76	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421486	Sysco USA III LLC	5/14/2025	\$	81.27	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421486	Sysco USA III LLC	5/14/2025	\$	145.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421487	The Lioce Group Inc.	5/14/2025	\$	472.60	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00421488	United Parcel Service Inc (UPS)	5/14/2025	\$	33.12	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00421489	4imprint Inc.	5/14/2025	\$	385.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421489	4imprint Inc.	5/14/2025	\$	3,748.36	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00421491	Amazon	5/14/2025	\$	296.06	Drama Club	Deposit Liabilities - AP
Wallace State CC	00421491	Amazon	5/14/2025	\$	700.58	Other Auxiliary-WH Special Events	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421491	Amazon	5/14/2025	\$	713.46	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421491	Amazon	5/14/2025	\$	1,039.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421491	Amazon	5/14/2025	\$	2,012.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421492	Boosters Inc.	5/14/2025	\$	621.00	Alabama Credit Union	Advertising & Promotions - OOS
Wallace State CC	00421494	City of Cullman	5/14/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00421494	City of Cullman	5/14/2025	\$	13,890.86	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421495	City of Cullman	5/14/2025	\$	260.16	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00421496	Committee On Accreditation Of Edu Prog	5/14/2025	\$	2,200.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00421497	Cul-Peppers LLC.	5/14/2025	\$	895.57	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421498	Cumulus Radio Corporation	5/14/2025	\$	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421499	Dyar Outdoor	5/14/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00421500	Eddie Preuitt Ford Inc.	5/14/2025	\$	73.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421501	Express Oil Change LLC	5/14/2025	\$	95.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421502	Fleetpride Inc.	5/14/2025	\$	261.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421503	Galls Parent Holdings LLC	5/14/2025	\$	123.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421504	Gulf States Distributors	5/14/2025	\$	924.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421505	InSight Mobile Data Inc	5/14/2025	\$	183.47	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421506	Instructure Inc.	5/14/2025	\$	188.46	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421507	Konica Minolta Business Solutions USA Inc	5/14/2025	\$	61.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421508	Landauer Inc	5/14/2025	\$	768.80	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	00421509	LawLers Southern Foods III Inc.	5/14/2025	\$	1,226.50	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00421510	Liaison Holdings LLC	5/14/2025	\$	897.75	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00421511	McKesson Medical-Surgical	5/14/2025	\$	646.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421512	McMoy John	5/14/2025	\$	1,068.15	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421513	Oak Hall Industries LP	5/14/2025	\$	3,568.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421514	Pack Nancy	5/14/2025	\$	250.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00421515	Phillips Corporation	5/14/2025	\$	4,999.95	Vocational Ed/CTE 24-25	Furniture and Equip > \$25K - CE
Wallace State CC	00421516	PNGD Alabama National Guard Education Assistance Program	5/14/2025	\$	2,193.00	ANGEAP	Third Party - AR
Wallace State CC	00421517	Publix Super Markets Inc	5/14/2025	\$	31.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421517	Publix Super Markets Inc	5/14/2025	\$	820.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421518	Ray Blake	5/14/2025	\$	465.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421519	Reinhardt University	5/14/2025	\$	750.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00421520	Scorebuilders LLC	5/14/2025	\$	850.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421521	Smith Rocheforte	5/14/2025	\$	367.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421522	State of Alabama	5/14/2025	\$	100.00	Unrestricted Wallace Rehau	Insurance and Bonding - PS
Wallace State CC	00421523	Sterling Restaurants LLC	5/14/2025	\$	209.73	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00421524	Tennessee Valley Aviation Services	5/14/2025	\$	16,125.12	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421525	Terri's Takeouts	5/14/2025	\$	198.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00421526	The Sherwin-Williams Company	5/14/2025	\$	337.56	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421527	Varsity Brands Holding Co. Inc.	5/14/2025	\$	600.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	00421528	Visual Edge IT Inc.	5/14/2025	\$	132.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421530	Williams Blackstock Architects PC	5/14/2025	\$	3,910.00	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	!0002017	Ayers Terry	5/16/2025	\$	552.11	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0002017	Ayers Terry	5/16/2025	\$	744.75	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002018	Harbin Malinda	5/16/2025	\$	848.02	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421531	Amazon	5/16/2025	\$	59.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421531	Amazon	5/16/2025	\$	1,052.43	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00421532	Awards Palace LLC	5/16/2025	\$	40.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00421533	B&H Foto & Electronics Corp	5/16/2025	\$	109.44	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421534	CDW LLC	5/16/2025	\$	4,065.93	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421535	Christiansen Aviation Inc.	5/16/2025	\$	7,371.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00421536	Cullman Rotorcraft Inc.	5/16/2025	\$	25,044.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00421537	Howard Technology Solutions	5/16/2025	\$	884.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421538	Lamar OCI South	5/16/2025	\$	2,085.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421539	Logo Resources Inc.	5/16/2025	\$	318.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421540	Select Medical Systems Inc.	5/16/2025	\$	210.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421541	Sign Language Interpreting Service LLC	5/16/2025	\$	1,803.38	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00421543	Campbell Felisha	5/16/2025	\$	205.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421545	Day Jessica	5/16/2025	\$	105.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421550	Lindsay Heather	5/16/2025	\$	206.02	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00421554	Shivers Amanda	5/16/2025	\$	50.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	!0002019	Green Angela	5/21/2025	\$	1,876.34	Drama Club	Deposit Liabilities - AP
Wallace State CC	!0002020	Harbin Malinda	5/21/2025	\$	1,033.29	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002021	Karolewics Vicki	5/21/2025	\$	1,103.22	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421557	AT & T	5/21/2025	\$	50.30	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421558	C Spire Business	5/21/2025	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421558	C Spire Business	5/21/2025	\$	2,730.08	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00421559	Charter Communications Holdings LLC	5/21/2025	\$	179.99	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00421560	ODP Business Solutions LLC	5/21/2025	\$	894.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421561	Sysco USA III LLC	5/21/2025	\$	798.39	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421562	The Lioce Group Inc.	5/21/2025	\$	61.91	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421562	The Lioce Group Inc.	5/21/2025	\$	810.24	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	00421563	Trane US Inc	5/21/2025	\$	3,909.26	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421563	Trane US Inc	5/21/2025	\$	6,250.77	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421564	Alabama Community College System	5/21/2025	\$	49,847.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	00421564	Alabama Community College System	5/21/2025	\$	249,235.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	00421565	Alabama Web Press	5/21/2025	\$	8,524.40	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421566	Amazon	5/21/2025	\$	59.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421566	Amazon	5/21/2025	\$	403.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421567	Anchor Tours Inc.	5/21/2025	\$	1,778.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421568	B&D Electric Motor Co. Inc.	5/21/2025	\$	936.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421568	B&D Electric Motor Co. Inc.	5/21/2025	\$	2,406.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421569	Barnes & Noble Education Inc.	5/21/2025	\$	511.64	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00421570	Boosters Inc.	5/21/2025	\$	785.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421571	Charter Communications Holdings LLC	5/21/2025	\$	801.52	Innovation Center	Advertising & Promotions - OOS
Wallace State CC	00421571	Charter Communications Holdings LLC	5/21/2025	\$	801.53	ARC - Healthcare	Advertising & Promotions - OOS
Wallace State CC	00421572	Creative Signs	5/21/2025	\$	4,942.00	Facility Renewal Winston Co	Maintenance & Repairs - OOS
Wallace State CC	00421573	Elsevier Inc.	5/21/2025	\$	16,005.60	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421574	Express Oil Change LLC	5/21/2025	\$	142.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421575	Fleetpride Inc.	5/21/2025	\$	121.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421576	Flinn Scientific Inc.	5/21/2025	\$	140.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421577	Galls Parent Holdings LLC	5/21/2025	\$	939.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421578	Graybar Electric Co Inc.	5/21/2025	\$	23,631.83	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421579	Holston Gases Inc	5/21/2025	\$	69.75	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421580	Humble Roots LLC	5/21/2025	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421581	Imperial Bag & Paper Co. LLC	5/21/2025	\$	455.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421582	Johnny's Barbecue Inc.	5/21/2025	\$	2,136.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421583	Kenworth of Huntsville Inc.	5/21/2025	\$	136.14	Innovation Center	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421584	Leatham Family LLC	5/21/2025	\$	1,137.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421585	Marshall Co Board Of Education	5/21/2025	\$	50.32	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00421585	Marshall Co Board Of Education	5/21/2025	\$	61.28	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00421586	Morgan County Board Of Education	5/21/2025	\$	105.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00421586	Morgan County Board Of Education	5/21/2025	\$	117.80	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00421587	Nasco	5/21/2025	\$	201.95	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00421588	Oden's Auto Glass Inc	5/21/2025	\$	520.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421589	Pocket Nurse Enterprises Inc.	5/21/2025	\$	1,966.39	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00421590	Southern Assoc of Colleges & Schools	5/21/2025	\$	11,047.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421591	State of Alabama	5/21/2025	\$	18,700.00	Unrestricted Shared Services	Transportation Equip \$10K-\$25K - CE
Wallace State CC	00421592	Tazikis Restaurants LLC	5/21/2025	\$	165.42	Drama Club	Deposit Liabilities - AP
Wallace State CC	00421593	The Sherwin-Williams Company	5/21/2025	\$	3,725.87	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421594	Thompson Tractor Co. Inc	5/21/2025	\$	13,505.37	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00421595	W.W. Grainger Inc.	5/21/2025	\$	1,752.86	ARC Grant Electric Vehicle	Materials and Supplies - MS
Wallace State CC	00421596	Code Consultants Wilkerson Independent	5/21/2025	\$	391.70	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	!0002022	Draper Dalton	5/23/2025	\$	1.50	Unrestricted Wallace Hanceville	Postage - OOS
Wallace State CC	00421603	Verizon Wireless	5/23/2025	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00421603	Verizon Wireless	5/23/2025	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00421603	Verizon Wireless	5/23/2025	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00421603	Verizon Wireless	5/23/2025	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00421603	Verizon Wireless	5/23/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421603	Verizon Wireless	5/23/2025	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421604	Comfort Systems USA (Mid South) Inc	5/23/2025	\$	197,604.35	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00421605	NAFSA	5/23/2025	\$	499.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421606	The Community Shopper's Guide	5/23/2025	\$	185.25	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	00421607	The Southern Democrat Inc.	5/23/2025	\$	90.00	Unrestricted Wallace Oneonta	Subscriptions - OOS
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	8.89	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	13.62	Softball Club	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	17.99	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	51.51	Tennis	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	58.44	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	150.71	Volleyball	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	256.97	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	677.89	Golf Club	Deposit Liabilities - AP
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	1,652.87	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	3,513.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	5,079.26	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	10,402.13	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00421608	Regions Bank	5/28/2025	\$	36,671.90	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00421609	ACCS Public Relations Association	5/28/2025	\$	150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421610	Amazon	5/28/2025	\$	119.80	STEM Club	Deposit Liabilities - AP
Wallace State CC	00421610	Amazon	5/28/2025	\$	779.94	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00421610	Amazon	5/28/2025	\$	2,469.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421611	CDW LLC	5/28/2025	\$	46.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421612	Coosa Heating and Cooling Inc	5/28/2025	\$	35,900.00	ARP - HEERF III Institutional	Building Alterations - CE
Wallace State CC	00421613	Grandma's Car Wash	5/28/2025	\$	411.65	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00421614	Howard Technology Solutions	5/28/2025	\$	24,060.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421615	Institute for Evidence-Based Change	5/28/2025	\$	3,000.00	Title III A	Memberships - PS
Wallace State CC	00421616	Lamar OCI South	5/28/2025	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421617	Logo Resources Inc.	5/28/2025	\$	562.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421618	MCR Publishing Inc.	5/28/2025	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421619	Miss Alabama Organization	5/28/2025	\$	625.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421620	Southern Association of Colleges with Associate Degrees	5/28/2025	\$	150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421621	University of Alabama at Birmingham	5/28/2025	\$	273.59	Innovation Center	Printing and Binding - OOS
Wallace State CC	00421621	University of Alabama at Birmingham	5/28/2025	\$	273.60	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00421752	ODP Business Solutions LLC	5/30/2025	\$	13.32	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421752	ODP Business Solutions LLC	5/30/2025	\$	19.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421752	ODP Business Solutions LLC	5/30/2025	\$	832.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421753	Quadient Finance USA Inc	5/30/2025	\$	2,000.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00421754	Sysco USA III LLC	5/30/2025	\$	1,580.37	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421755	The Lioce Group Inc.	5/30/2025	\$	237.06	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421756	United Parcel Service Inc (UPS)	5/30/2025	\$	31.10	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00421757	ACT Inc	5/30/2025	\$	1,089.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00421758	Amazon	5/30/2025	\$	1,278.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421758	Amazon	5/30/2025	\$	1,759.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421759	Apel Machine & Supply Co	5/30/2025	\$	1,852.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421760	AT & T	5/30/2025	\$	0.70	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00421761	AT & T	5/30/2025	\$	52.15	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00421762	AutoZone	5/30/2025	\$	73,418.84	ICI Prog Support - Diesel 24-25	Non-cap Supplies - MS
Wallace State CC	00421763	Clover Learning Inc.	5/30/2025	\$	10,800.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421764	Comm On Accreditation of Allied Health Edu Prog	5/30/2025	\$	1,000.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	00421765	Continental Service Group LLC	5/30/2025	\$	60.00	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00421766	Cullman Area Chamber of Commerce	5/30/2025	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00421767	Cumulus Radio Corporation	5/30/2025	\$	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421768	Flowers Bakeries Sales of Alabama LLC	5/30/2025	\$	223.09	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421769	Harrison Outdoors LLC	5/30/2025	\$	1,547.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421770	Holston Gases Inc	5/30/2025	\$	130.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421771	Howard Technology Solutions	5/30/2025	\$	128.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00421772	Konica Minolta Business Solutions USA Inc	5/30/2025	\$	9.79	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00421773	Northeast Alabama Law Enforcement Academy	5/30/2025	\$	1,250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00421774	Phillips Corporation	5/30/2025	\$	2,000.00	Vocational Ed/CTE 24-25	Other Professional Fees - PS
Wallace State CC	00421774	Phillips Corporation	5/30/2025	\$	17,646.00	Unrestricted Wallace Hanceville	Furniture and Equip > \$25K - CE
Wallace State CC	00421775	Photography by Theresa	5/30/2025	\$	1,715.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	00421776	Plasticards Inc.	5/30/2025	\$	2,149.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421777	Publix Super Markets Inc	5/30/2025	\$	137.78	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421778	Quality Outdoor Advertising LLC	5/30/2025	\$	800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00421779	Southern Roots Enterprises LLC	5/30/2025	\$	12,700.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421780	Southland Transportation Group	5/30/2025	\$	582.02	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00421781	Technical and Educational Training Aids Inc	5/30/2025	\$	750.00	Vocational Ed/CTE 24-25	Other Professional Fees - PS
Wallace State CC	00421781	Technical and Educational Training Aids Inc	5/30/2025	\$	1,040.00	Vocational Ed/CTE 24-25	Materials and Supplies - MS
Wallace State CC	00421781	Technical and Educational Training Aids Inc	5/30/2025	\$	21,400.00	Vocational Ed/CTE 24-25	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00421782	Tennessee Valley Aviation Services	5/30/2025	\$	9,212.66	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00421783	The ESB Group Inc.	5/30/2025	\$	72,967.12	Fac Ren Theatre Lighting	Building Alterations - CE
Wallace State CC	00421784	TriGreen Equipment LLC	5/30/2025	\$	197.27	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421785	Utilities Board of the City of Oneonta	5/30/2025	\$	255.79	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00421785	Utilities Board of the City of Oneonta	5/30/2025	\$	510.81	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00421786	Vertiv Corporation	5/30/2025	\$	3,740.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421787	W.L. Halsey Grocery Co. Inc.	5/30/2025	\$	727.43	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670435	Bodrikova Olga	5/30/2025	\$	638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670436	Doyle Tiffanie	5/30/2025	\$	597.16	Innovation Center	Payroll
Wallace State CC	670437	Elrod Kelly	5/30/2025	\$	771.60	Innovation Center	Payroll
Wallace State CC	670438	Frith Tosha	5/30/2025	\$	1,088.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670439	Speegle Summer	5/30/2025	\$	74.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670440	Standridge Jessica	5/30/2025	\$	357.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670440	Standridge Jessica	5/30/2025	\$	450.00	Innovation Center	Payroll
Wallace State CC	670441	Tankersley Amelia	5/30/2025	\$	74.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670442	Cook Dana	5/30/2025	\$	749.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670443	Coy Kathryn	5/30/2025	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670444	McGinnis Mitzi	5/30/2025	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670445	Anderson Alesha	5/30/2025	\$	1,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670446	Cash Leigh	5/30/2025	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670447	Ray Teresa	5/30/2025	\$	600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670448	Parker April	5/30/2025	\$	567.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670449	Borden Matthew	5/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670450	Warner Duncan	5/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670451	Mooney Sarah	5/30/2025	\$	765.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670452	Graves Kris	5/30/2025	\$	1,863.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670453	McCarl Katie	5/30/2025	\$	1,026.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670454	Logan Jennifer	5/30/2025	\$	1,701.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670455	Green Courtney	5/30/2025	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670457	Holtscaw Kaitlyn	5/30/2025	\$	800.00	Innovation Center	Payroll
Wallace State CC	670457	Holtscaw Kaitlyn	5/30/2025	\$	1,512.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670458	Swindall Daniel	5/30/2025	\$	345.20	Other Auxiliary-WH Testing	Payroll
Wallace State CC	670458	Swindall Daniel	5/30/2025	\$	1,035.60	Innovation Center	Payroll
Wallace State CC	670459	Drew Christopher	5/30/2025	\$	1,163.25	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670460	Ganus Bobby	5/30/2025	\$	594.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670461	Garst Noah	5/30/2025	\$	1,831.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670462	Gross Brandon	5/30/2025	\$	5,758.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670463	Houston Mason	5/30/2025	\$	1,534.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670464	Mackentepe Lambert	5/30/2025	\$	2,095.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670465	Vaughn Isabella	5/30/2025	\$	1,122.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670466	Huddleston Robert	5/30/2025	\$	165.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670467	Hill Timothy	5/30/2025	\$	239.25	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670468	Nichols Jonathon	5/30/2025	\$	825.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670469	O'Neal Micah	5/30/2025	\$	429.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670470	Pearson Aaron	5/30/2025	\$	214.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670471	Turley Gregory	5/30/2025	\$	445.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670472	Patterson Melanie	5/30/2025	\$	230.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670473	Hamrick Bonnie	5/30/2025	\$	892.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670474	Zapka Sandra	5/30/2025	\$	1,538.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670475	Adams Steven	5/30/2025	\$	1,080.03	Other Auxiliary-WH Testing	Payroll
Wallace State CC	670475	Adams Steven	5/30/2025	\$	1,214.97	Innovation Center	Payroll
Wallace State CC	670476	Grant Simone	5/30/2025	\$	2,616.75	Unrestricted Shared Services	Payroll
Wallace State CC	670477	Pritchett Cory	5/30/2025	\$	50.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670478	Stepp Donald	5/30/2025	\$	121.50	Innovation Center	Payroll
Wallace State CC	670478	Stepp Donald	5/30/2025	\$	364.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	670479	Styles Contrina	5/30/2025	\$	325.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670480	Roberts Benjamin	5/30/2025	\$	500.00	Innovation Center	Payroll
Wallace State CC	670481	Hogeland Patricia	5/30/2025	\$	175.00	Innovation Center	Payroll
Wallace State CC	670482	Alexander Derrick	5/30/2025	\$	750.00	Innovation Center	Payroll
Wallace State CC	670483	Price Jacob	5/30/2025	\$	137.50	Innovation Center	Payroll
Wallace State CC	670484	Adams Kevin	5/30/2025	\$	525.00	Innovation Center	Payroll
Wallace State CC	670485	Rocks Zakary	5/30/2025	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670486	Hurst Ronald	5/30/2025	\$	1,800.00	Innovation Center	Payroll
Wallace State CC	670487	O'Leary Brian	5/30/2025	\$	2,700.00	Innovation Center	Payroll
Wallace State CC	670488	Ryan Jonathan	5/30/2025	\$	900.00	Innovation Center	Payroll
Wallace State CC	670489	Sims Johnathan	5/30/2025	\$	6,000.00	Innovation Center	Payroll
Wallace State CC	670490	Carden Judie	5/30/2025	\$	1,414.38	Unrestricted Shared Services	Payroll
Wallace State CC	670491	Dillashaw Brenda	5/30/2025	\$	1,470.95	Unrestricted Shared Services	Payroll
Wallace State CC	670492	Pugh Kelley	5/30/2025	\$	1,267.28	Unrestricted Shared Services	Payroll
Wallace State CC	670496	Bales Chloe	5/30/2025	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	670498	Chapman Elizabeth	5/30/2025	\$	536.25	Unrestricted Shared Services	Payroll
Wallace State CC	670500	Eison Isabella	5/30/2025	\$	438.75	Unrestricted Shared Services	Payroll
Wallace State CC	670501	Fendley Gracie	5/30/2025	\$	500.50	Unrestricted Shared Services	Payroll
Wallace State CC	670502	Frost Allison	5/30/2025	\$	1,049.75	Unrestricted Shared Services	Payroll
Wallace State CC	670506	Sellers Timothy	5/30/2025	\$	745.50	Unrestricted Shared Services	Payroll
Wallace State CC	670507	Threadgill Shelby	5/30/2025	\$	906.75	Unrestricted Shared Services	Payroll
Wallace State CC	670509	Borden Sidney	5/30/2025	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	670512	Kahler Kimberley	5/30/2025	\$	636.82	ACCS Stipend	Payroll
Wallace State CC	670513	Barnett John	5/30/2025	\$	874.35	AE-State Regular	Payroll
Wallace State CC	670515	Bowling Caitlin	5/30/2025	\$	1,674.00	AE-Federal Regular	Payroll
Wallace State CC	670515	Bowling Caitlin	5/30/2025	\$	1,837.50	Innovation Center	Payroll
Wallace State CC	670520	Flaig Edmond	5/30/2025	\$	1,348.50	AE-State Regular	Payroll
Wallace State CC	670522	Gattis Amy	5/30/2025	\$	697.50	AE-State Regular	Payroll
Wallace State CC	670523	Givens Krista	5/30/2025	\$	1,162.50	AE-State Regular	Payroll
Wallace State CC	670527	Jones Shannon	5/30/2025	\$	1,307.81	AE-State Regular	Payroll
Wallace State CC	670528	Kress Travis	5/30/2025	\$	559.24	NSF - NEVTEX	Payroll
Wallace State CC	670530	Metrock April	5/30/2025	\$	963.70	Innovation Center	Payroll
Wallace State CC	670535	Ryan Sean	5/30/2025	\$	2,265.94	Innovation Center	Payroll
Wallace State CC	670536	Shell Suzaun	5/30/2025	\$	302.25	AE-State Regular	Payroll
Wallace State CC	670545	Verdin Maldonado Vianney	5/30/2025	\$	1,066.00	Unrestricted Shared Services	Payroll
Wallace State CC	670546	Glasscock Cory	5/30/2025	\$	908.50	Unrestricted Shared Services	Payroll
Wallace State CC	670547	Hardy Daniel	5/30/2025	\$	1,380.00	Unrestricted Shared Services	Payroll
Wallace State CC	670548	McDonald Brian	5/30/2025	\$	299.00	Unrestricted Shared Services	Payroll
Wallace State CC	670549	Beasley Brooke	5/30/2025	\$	245.74	Unrestricted Shared Services	Payroll
Wallace State CC	670550	Aldridge Penny	5/30/2025	\$	1,644.50	Unrestricted Shared Services	Payroll
Wallace State CC	670554	Carney Olen	5/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	670555	Hart Edward	5/30/2025	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	670556	Kent Lyrie	5/30/2025	\$	2,090.00	Unrestricted Shared Services	Payroll
Wallace State CC	670557	Klabon Kirby	5/30/2025	\$	3,990.00	Unrestricted Shared Services	Payroll
Wallace State CC	670558	Nash Steven	5/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	670559	Sullins Larry	5/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	670560	Hoyt Killian	5/30/2025	\$	1,930.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670561	Rainosek Bradley	5/30/2025	\$	5,808.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670562	Florence Tammy	5/30/2025	\$	936.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670563	Jones Sam	5/30/2025	\$	494.00	Other Auxiliary-WH Special Events	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670564 Edwards Charlotte	5/30/2025	\$	1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	670565 Green Joshua	5/30/2025	\$	344.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	670566 Rose William	5/30/2025	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	670567 Sexton Timothy	5/30/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	670569 Akridge Danielle	5/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670570 Karolewics Vicki	5/30/2025	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	670571 Adams Crystal	5/30/2025	\$	1,128.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670572 Ashley Heather	5/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670573 Ball Ashley	5/30/2025	\$	4,834.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670574 Bodrikova Olga	5/30/2025	\$	555.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670575 Brock Laura	5/30/2025	\$	8,308.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670576 Burtram Amy	5/30/2025	\$	6,990.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670577 Bynum Christopher	5/30/2025	\$	6,265.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670578 Byrd Sandy	5/30/2025	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670579 Campbell Monique	5/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670580 Carpenter Dylan	5/30/2025	\$	1,128.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670581 Cline Brittany	5/30/2025	\$	272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670582 Cofield Jacob	5/30/2025	\$	647.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670583 Copeland Susan	5/30/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670584 Dillashaw Makena	5/30/2025	\$	1,037.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670585 Doyle Tiffanie	5/30/2025	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670586 Dunkle Jennifer	5/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670587 Elrod Kelly	5/30/2025	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670588 Garcia Saldana Andrea	5/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670589 Hiatt Meredith	5/30/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670590 Hogan Alfreida	5/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670591 Hood Amanda	5/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670592 Hoover Deborah	5/30/2025	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670593 Jones Katherine	5/30/2025	\$	714.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670594 Keef Alishia	5/30/2025	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670595 Kilpatrick Jeanette	5/30/2025	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670596 Kreps Rachel	5/30/2025	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670597 McGriff Madison	5/30/2025	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670598 Mitchell Kimberlee	5/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670599 Moore Laura	5/30/2025	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670600 Quick Zaylie	5/30/2025	\$	362.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670601 Raulston Amelia	5/30/2025	\$	527.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670602 Reed April	5/30/2025	\$	777.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670603 Roper Martha	5/30/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670604 Schwab Betty	5/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670605 Standridge Alicia	5/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670606 Standridge Jessica	5/30/2025	\$	510.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670607 Tankersley Amelia	5/30/2025	\$	573.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670608 Walker Kelly	5/30/2025	\$	8,126.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670609 Whisenhunt Logan	5/30/2025	\$	6,083.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670610 Wilhite Rosey	5/30/2025	\$	10,122.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670611 Cleghorn Chris	5/30/2025	\$	7,851.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670612 Kilpatrick Jaime	5/30/2025	\$	6,855.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670613 Brewer Ramonica	5/30/2025	\$	6,187.08	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670614	Eisner Stephanie	5/30/2025	\$	5,344.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670615	Melton Halli	5/30/2025	\$	3,917.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670616	Weeks Corey	5/30/2025	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670617	Whited Tammye	5/30/2025	\$	6,639.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670618	Bullard Natalie	5/30/2025	\$	5,629.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670619	Flack Jorden	5/30/2025	\$	4,461.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670620	Sutherland April	5/30/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670621	Hackney Casey	5/30/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670622	Lawrence Gregory	5/30/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670623	Blubaugh Lori	5/30/2025	\$	4,597.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670624	Howard Tammy	5/30/2025	\$	5,787.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670625	Beck Susan	5/30/2025	\$	3,428.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670625	Beck Susan	5/30/2025	\$	4,279.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670626	Shipp Tiffany	5/30/2025	\$	3,063.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670626	Shipp Tiffany	5/30/2025	\$	3,214.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670627	Owen Brandy	5/30/2025	\$	6,492.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670628	Gooch Rachel	5/30/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670629	Wilson Kelly	5/30/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670630	Adams Alina	5/30/2025	\$	8,078.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670631	Herfurth Stefanie	5/30/2025	\$	5,141.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670632	Tarvin Lisa	5/30/2025	\$	4,869.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670633	Cordell Leesa	5/30/2025	\$	7,399.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670634	Malone James	5/30/2025	\$	11,074.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670635	McCarl Katie	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670636	Rich Kelli	5/30/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670637	Lancaster Ashley	5/30/2025	\$	5,948.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670638	Tatum Tabatha	5/30/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670639	Bowden Lori	5/30/2025	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	670640	Craig Jennifer	5/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670641	German Lisa	5/30/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	670642	Rooker Deidre	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670643	Sandlin Mindie	5/30/2025	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	670644	Baker Mark	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670645	Chaffin Christopher	5/30/2025	\$	345.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670645	Chaffin Christopher	5/30/2025	\$	689.93	Unrestricted Distance Ed	Payroll
Wallace State CC	670646	Eaton Kristin	5/30/2025	\$	2,651.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670646	Eaton Kristin	5/30/2025	\$	4,666.73	Unrestricted Distance Ed	Payroll
Wallace State CC	670647	Henshaw Robert	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670648	Johnson Jeff	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670648	Johnson Jeff	5/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670649	McRea Jeffrey	5/30/2025	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670650	Sides Kathryn	5/30/2025	\$	1,606.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670650	Sides Kathryn	5/30/2025	\$	5,164.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670651	Tillman Amanda	5/30/2025	\$	2,936.64	Unrestricted Distance Ed	Payroll
Wallace State CC	670651	Tillman Amanda	5/30/2025	\$	3,769.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670652	White Brandon	5/30/2025	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670653	Flanigan Alyce	5/30/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	670654	Johnson Brennan	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670655	Nicholas Rita	5/30/2025	\$	2,460.47	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670655	Nicholas Rita	5/30/2025	\$	7,081.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670656	Sims Andria	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670657	Daniel Ramon	5/30/2025	\$	2,273.83	Unrestricted Distance Ed	Payroll
Wallace State CC	670657	Daniel Ramon	5/30/2025	\$	3,858.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670658	Jones Valerie	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670659	Burks Ricky	5/30/2025	\$	7,013.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670660	McDonald Amy	5/30/2025	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670661	Richter Tiffany	5/30/2025	\$	5,933.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670662	Robinson Justin	5/30/2025	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670662	Robinson Justin	5/30/2025	\$	6,231.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670663	Stone Jennie	5/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670663	Stone Jennie	5/30/2025	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670664	Desnoes Cynthia	5/30/2025	\$	6,302.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670665	Green Angela	5/30/2025	\$	1,988.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670665	Green Angela	5/30/2025	\$	4,132.55	Unrestricted Distance Ed	Payroll
Wallace State CC	670666	Scott Adrian	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670666	Scott Adrian	5/30/2025	\$	5,515.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670667	Bailey Kenneth	5/30/2025	\$	1,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	670667	Bailey Kenneth	5/30/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670668	Smith Kelly	5/30/2025	\$	1,965.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670668	Smith Kelly	5/30/2025	\$	5,897.69	Unrestricted Distance Ed	Payroll
Wallace State CC	670669	Ayers Terry	5/30/2025	\$	4,088.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670669	Ayers Terry	5/30/2025	\$	6,682.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670670	Battles Thomas	5/30/2025	\$	2,097.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670670	Battles Thomas	5/30/2025	\$	3,835.80	Unrestricted Distance Ed	Payroll
Wallace State CC	670671	Glenn Bralee	5/30/2025	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670672	Grimmett Cheril	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670672	Grimmett Cheril	5/30/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670673	Knight Gregory	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670673	Knight Gregory	5/30/2025	\$	7,698.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670674	Lovell Aubry	5/30/2025	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	670675	Pearce April	5/30/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670676	Sedlmayr Kenneth	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670677	Wilt Jeremy	5/30/2025	\$	3,540.40	Unrestricted Distance Ed	Payroll
Wallace State CC	670677	Wilt Jeremy	5/30/2025	\$	4,275.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670678	Richter Jacob	5/30/2025	\$	5,072.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670679	Hardman Todd	5/30/2025	\$	6,832.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670680	Logan Michael	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670681	Ray Blake	5/30/2025	\$	7,623.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670682	Hallmark Christopher	5/30/2025	\$	5,477.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670683	Hendrix William	5/30/2025	\$	9,910.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670684	Moore Steven	5/30/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670685	Murcks Jerry	5/30/2025	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	670686	Vannatta Tarina	5/30/2025	\$	5,243.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670687	Canales Misti	5/30/2025	\$	2,159.70	Unrestricted Shared Services	Payroll
Wallace State CC	670688	Manord Larry	5/30/2025	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	670689	Wigington IceAlina	5/30/2025	\$	2,457.33	Unrestricted Shared Services	Payroll
Wallace State CC	670690	Hall Thea	5/30/2025	\$	3,758.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670690	Hall Thea	5/30/2025	\$	5,982.93	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670691 Parker Brandi	5/30/2025	\$	2,796.27	Unrestricted Distance Ed	Payroll
Wallace State CC	670691 Parker Brandi	5/30/2025	\$	4,194.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670692 Askea Crystal	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670693 Buckelew Kathy	5/30/2025	\$	3,490.43	Unrestricted Distance Ed	Payroll
Wallace State CC	670693 Buckelew Kathy	5/30/2025	\$	5,118.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670694 Burkart Kristy	5/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670695 Burroughs Denise	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670696 Ellis Tiffiany	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670697 Farmer Maranda	5/30/2025	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670698 Hays Hannah	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670699 Herrera Jenna	5/30/2025	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670700 Ledbetter-Crocker Gayle	5/30/2025	\$	1,123.31	Unrestricted Distance Ed	Payroll
Wallace State CC	670700 Ledbetter-Crocker Gayle	5/30/2025	\$	1,123.32	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670700 Ledbetter-Crocker Gayle	5/30/2025	\$	3,369.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670701 Lunsford Caroline	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670702 McGee Katie	5/30/2025	\$	1,770.20	Unrestricted Distance Ed	Payroll
Wallace State CC	670702 McGee Katie	5/30/2025	\$	5,700.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670703 Moore Russell	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670704 Morris Karen	5/30/2025	\$	1,928.06	Unrestricted Distance Ed	Payroll
Wallace State CC	670704 Morris Karen	5/30/2025	\$	3,021.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670705 Nix Haley	5/30/2025	\$	2,492.40	Unrestricted Distance Ed	Payroll
Wallace State CC	670705 Nix Haley	5/30/2025	\$	4,083.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670706 Robbins Jessica	5/30/2025	\$	5,902.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670707 Salerno Michael	5/30/2025	\$	1,483.44	Unrestricted Distance Ed	Payroll
Wallace State CC	670707 Salerno Michael	5/30/2025	\$	4,933.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670708 Smith Doran	5/30/2025	\$	2,708.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670708 Smith Doran	5/30/2025	\$	3,584.34	Unrestricted Distance Ed	Payroll
Wallace State CC	670709 Smothers Sherry	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670710 Teichmiller Jason	5/30/2025	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670711 Thompson Teresa	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670711 Thompson Teresa	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670712 Warren Sally	5/30/2025	\$	2,630.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670712 Warren Sally	5/30/2025	\$	3,662.67	Unrestricted Distance Ed	Payroll
Wallace State CC	670713 Watts Morgan	5/30/2025	\$	632.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670714 Park Donna	5/30/2025	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670715 Baker Jeremy	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670716 Baulch Samantha	5/30/2025	\$	2,651.15	Unrestricted Distance Ed	Payroll
Wallace State CC	670716 Baulch Samantha	5/30/2025	\$	3,976.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670717 Driggers Darlene	5/30/2025	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670718 Hays David	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670719 Head James	5/30/2025	\$	316.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670720 Herring Jillian	5/30/2025	\$	3,586.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670721 Leverett Jodi	5/30/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670722 Messersmith Thomas	5/30/2025	\$	2,436.51	Unrestricted Distance Ed	Payroll
Wallace State CC	670722 Messersmith Thomas	5/30/2025	\$	6,066.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670723 Nix Gina	5/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670724 Pope Tiffany	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670725 Reeves Rebecca	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670725 Reeves Rebecca	5/30/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670726 Williams Morris	5/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670727 Ball Andrew	5/30/2025	\$	3,178.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670727 Ball Andrew	5/30/2025	\$	5,112.26	Unrestricted Distance Ed	Payroll
Wallace State CC	670728 Bussman John	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670729 Richter John	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670730 Roberts-Morgan Kristofer	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670731 Aaron Kayla	5/30/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	670732 Brindle Alden	5/30/2025	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670733 Harbin Casey	5/30/2025	\$	1,325.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670733 Harbin Casey	5/30/2025	\$	2,651.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670733 Harbin Casey	5/30/2025	\$	3,226.16	Unrestricted Distance Ed	Payroll
Wallace State CC	670734 O'Rear Susan	5/30/2025	\$	3,758.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670734 O'Rear Susan	5/30/2025	\$	6,557.94	Unrestricted Distance Ed	Payroll
Wallace State CC	670735 Thompson Donald	5/30/2025	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670736 Williamson Aletta	5/30/2025	\$	4,673.71	Unrestricted Distance Ed	Payroll
Wallace State CC	670736 Williamson Aletta	5/30/2025	\$	4,958.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670737 Aker Shaunna	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670738 Bridges Shannon	5/30/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670738 Bridges Shannon	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670739 Briehn Connie	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670740 Cornelius Mark	5/30/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670740 Cornelius Mark	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670741 Donaldson Jacqueline	5/30/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	670741 Donaldson Jacqueline	5/30/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670742 Evans Vickie	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670743 Feldner Nicholas	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670744 Glasscock Melanie	5/30/2025	\$	2,945.17	Unrestricted Distance Ed	Payroll
Wallace State CC	670744 Glasscock Melanie	5/30/2025	\$	7,455.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670745 Heinze Susanna	5/30/2025	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670745 Heinze Susanna	5/30/2025	\$	2,757.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670745 Heinze Susanna	5/30/2025	\$	2,757.54	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670746 Holder Natasha	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670747 McGraw John	5/30/2025	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670748 McHan Brenda	5/30/2025	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670749 Moore Laura	5/30/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670750 Quick Shannon	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670750 Quick Shannon	5/30/2025	\$	5,923.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670751 Rutherford William	5/30/2025	\$	8,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670752 Williams Beth	5/30/2025	\$	5,643.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670753 Wilson Andrea	5/30/2025	\$	5,703.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670754 Zhang Dingguo	5/30/2025	\$	2,310.22	Unrestricted Distance Ed	Payroll
Wallace State CC	670754 Zhang Dingguo	5/30/2025	\$	5,550.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670755 Jackson La Tisha	5/30/2025	\$	1,310.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670755 Jackson La Tisha	5/30/2025	\$	3,932.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670756 Adams Dana	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670757 Arnold Melissa	5/30/2025	\$	3,039.61	Unrestricted Distance Ed	Payroll
Wallace State CC	670757 Arnold Melissa	5/30/2025	\$	4,697.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670758 Beam Brooke	5/30/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670759 Bryant Joan	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670760	Cagle Meagan	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670761	Davis Krystal	5/30/2025	\$	1,118.33	Unrestricted Distance Ed	Payroll
Wallace State CC	670761	Davis Krystal	5/30/2025	\$	6,912.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670762	Doss Angela	5/30/2025	\$	1,102.06	Unrestricted Distance Ed	Payroll
Wallace State CC	670762	Doss Angela	5/30/2025	\$	5,417.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670763	Doss Carolyn	5/30/2025	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670764	Goodwin Tristan	5/30/2025	\$	651.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670765	Heinze Brian	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670766	Kessler Treyla	5/30/2025	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670767	Liste Dana	5/30/2025	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670768	McKinney James	5/30/2025	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670769	Mullins Kenneth	5/30/2025	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670770	Quick Renee	5/30/2025	\$	3,328.26	Unrestricted Distance Ed	Payroll
Wallace State CC	670770	Quick Renee	5/30/2025	\$	3,804.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670771	Ray Emily	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670772	Sibert Kateland	5/30/2025	\$	1,864.09	Unrestricted Distance Ed	Payroll
Wallace State CC	670772	Sibert Kateland	5/30/2025	\$	3,966.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670773	Smith Brandon	5/30/2025	\$	7,243.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670774	Smith Lucretia	5/30/2025	\$	805.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670775	Smith Tomesa	5/30/2025	\$	346.73	Unrestricted Distance Ed	Payroll
Wallace State CC	670775	Smith Tomesa	5/30/2025	\$	688.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670776	Whisenant Samantha	5/30/2025	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670777	Willoughby Tim	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670778	Wilson Kim	5/30/2025	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670779	O'Leary Christine	5/30/2025	\$	2,587.90	Unrestricted Distance Ed	Payroll
Wallace State CC	670779	O'Leary Christine	5/30/2025	\$	5,693.68	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670780	Ayers Zachary	5/30/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	670781	Beasley Andrew	5/30/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	670782	Bynum Jason	5/30/2025	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	670782	Bynum Jason	5/30/2025	\$	5,462.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670783	Frazar Adam	5/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670784	Jones Jessica	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670785	Hill Marcie	5/30/2025	\$	7,591.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670786	Dorning Santana	5/30/2025	\$	6,130.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670787	Flanigan Sabrina	5/30/2025	\$	6,288.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670788	Moore Amy	5/30/2025	\$	7,126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670789	Draper Dalton	5/30/2025	\$	6,627.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670790	Nichols Robert	5/30/2025	\$	6,130.11	Unrestricted Shared Services	Payroll
Wallace State CC	670791	Morgan Briana	5/30/2025	\$	3,186.75	Unrestricted Shared Services	Payroll
Wallace State CC	670792	Swann Wyatt	5/30/2025	\$	6,446.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670793	Swindall Daniel	5/30/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670794	Jenkins Nicholas	5/30/2025	\$	8,967.11	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670795	Smith Megan	5/30/2025	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670796	Stokes Terrell	5/30/2025	\$	5,404.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	670797	Bryson Jason	5/30/2025	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	670798	Iversen Ryan	5/30/2025	\$	4,970.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670799	Burnett Justin	5/30/2025	\$	5,981.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670800	Calvert Darana	5/30/2025	\$	4,562.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670801	Johnson Ethan	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670802 Quick Christopher	5/30/2025	\$	7,716.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670803 Smith Lisa	5/30/2025	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670803 Smith Lisa	5/30/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	670804 Hammond James	5/30/2025	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670804 Hammond James	5/30/2025	\$	5,923.17	Unrestricted Shared Services	Payroll
Wallace State CC	670805 Kreps Andrew	5/30/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670806 Patterson Melanie	5/30/2025	\$	6,265.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670807 Posey Christopher	5/30/2025	\$	6,990.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670808 Adams Steven	5/30/2025	\$	1,679.94	Innovation Center	Payroll
Wallace State CC	670808 Adams Steven	5/30/2025	\$	3,780.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670809 Herring Randy	5/30/2025	\$	1,277.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670809 Herring Randy	5/30/2025	\$	3,852.12	Innovation Center	Payroll
Wallace State CC	670810 Pair Sydney	5/30/2025	\$	2,702.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670810 Pair Sydney	5/30/2025	\$	2,702.17	ACE Program Support	Payroll
Wallace State CC	670811 Parris Valerie	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670812 Stepp Donald	5/30/2025	\$	2,254.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670812 Stepp Donald	5/30/2025	\$	2,605.45	Innovation Center	Payroll
Wallace State CC	670813 Vaughn Nathan	5/30/2025	\$	1,890.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670813 Vaughn Nathan	5/30/2025	\$	2,699.84	Innovation Center	Payroll
Wallace State CC	670814 Baker Ashley	5/30/2025	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	670815 Brown James	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670816 Cone Rachel	5/30/2025	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670817 Fomby Candice	5/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	670818 Hale Taylor	5/30/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670819 Harbison James	5/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670820 Harbison Kimberly	5/30/2025	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670821 Hudson Amy	5/30/2025	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670822 Knight Kurt	5/30/2025	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670823 McCrickard Kristy	5/30/2025	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670824 Payne Elise	5/30/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	670825 Peek Kate	5/30/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670826 Sivley Stacey	5/30/2025	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670827 Wilkerson Heather	5/30/2025	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670828 Harris Kourtney	5/30/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	670829 Johnson Beth	5/30/2025	\$	12,944.55	Unrestricted Shared Services	Payroll
Wallace State CC	670830 Wadkins Susan	5/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670831 Wilson Lauren	5/30/2025	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	670831 Wilson Lauren	5/30/2025	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670832 Duhon Parker	5/30/2025	\$	3,313.25	Unrestricted Shared Services	Payroll
Wallace State CC	670833 Ingram Matt	5/30/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	670834 Kennedy Misty	5/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670835 Sadler Zachary	5/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670836 Scarbrough Dax	5/30/2025	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	670837 Thornton Mary	5/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670838 Thurman Justin	5/30/2025	\$	4,663.75	Unrestricted Shared Services	Payroll
Wallace State CC	670839 Cobb Jesse	5/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670840 Humaideh Iman	5/30/2025	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	670841 Marty Jacqueline	5/30/2025	\$	8,116.11	Unrestricted Shared Services	Payroll
Wallace State CC	670842 Gipson Brian	5/30/2025	\$	7,892.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670843	Holmes Kristen	5/30/2025	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	670844	Mahler Theresa	5/30/2025	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	670845	Quick Brooke	5/30/2025	\$	233.40	Unrestricted Shared Services	Payroll
Wallace State CC	670845	Quick Brooke	5/30/2025	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	670846	Edmonds Logan	5/30/2025	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	670847	Fuller Audrey	5/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	670848	Hensley Gabrielle	5/30/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	670849	Murff Pamela	5/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670850	Freeman Natalie	5/30/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	670851	Hasenbein William	5/30/2025	\$	1,996.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670851	Hasenbein William	5/30/2025	\$	2,566.50	Unrestricted Distance Ed	Payroll
Wallace State CC	670852	Stanley Jennifer	5/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670852	Stanley Jennifer	5/30/2025	\$	4,698.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670853	Wisener Ian	5/30/2025	\$	6,032.19	Unrestricted Shared Services	Payroll
Wallace State CC	670854	Young Daniel	5/30/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	670855	Holmes Christina	5/30/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	670856	Gato Audrey	5/30/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	670857	Ingram Billy	5/30/2025	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	670858	McRea Jennifer	5/30/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	670859	Nichols Dakota	5/30/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	670860	Ponder Devan	5/30/2025	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	670861	Rice Whitney	5/30/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	670862	Robinson Amber	5/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	670863	Twitty Kimberly	5/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670864	Arnold Jackie	5/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670865	Downs Karen	5/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670866	Farr Patchez	5/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670867	Martinez Monica	5/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670868	Miller Keisha	5/30/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	670869	Calvert Belinda	5/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	670870	Castro Martinez Rosamaria	5/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670871	Liddle Elizabeth	5/30/2025	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	670872	Milligan Jimmy	5/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670873	Stephens Susan	5/30/2025	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670874	Tidwell James	5/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670875	Twitty Jennifer	5/30/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	670876	Hanson Mollie	5/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	670877	Howard Daniel	5/30/2025	\$	4,819.70	Unrestricted Shared Services	Payroll
Wallace State CC	670878	Miller Blake	5/30/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	670879	Putman Randy	5/30/2025	\$	2,423.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670879	Putman Randy	5/30/2025	\$	3,635.45	Unrestricted Shared Services	Payroll
Wallace State CC	670880	Simmons Joseph	5/30/2025	\$	6,990.67	Unrestricted Shared Services	Payroll
Wallace State CC	670881	West Toni	5/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	670882	Key Faron	5/30/2025	\$	7,353.44	Unrestricted Shared Services	Payroll
Wallace State CC	670883	Wilson Drew	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670884	Yates Kevin	5/30/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	670885	Crider Anthony	5/30/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	670886	Adams John	5/30/2025	\$	2,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	670887	Wilson Kayland	5/30/2025	\$	3,888.89	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670888	Fee James	5/30/2025	\$	3,888.89	Unrestricted Shared Services	Payroll
Wallace State CC	670889	Burch Sallie	5/30/2025	\$	6,809.22	Unrestricted Shared Services	Payroll
Wallace State CC	670890	Garner Timothy	5/30/2025	\$	5,243.00	Unrestricted Shared Services	Payroll
Wallace State CC	670891	Beard Ella	5/30/2025	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	670892	Daniel Randy	5/30/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	670892	Daniel Randy	5/30/2025	\$	3,086.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670892	Daniel Randy	5/30/2025	\$	4,629.67	Unrestricted Shared Services	Payroll
Wallace State CC	670893	Brakefield Jordan	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670894	Couey Brittany	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670895	Denney Mckenna	5/30/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	670896	Kahler Kimberley	5/30/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	670897	Maxcy Sheena	5/30/2025	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	670898	Mullins Stephanie	5/30/2025	\$	247.60	AE-State Regular	Payroll
Wallace State CC	670898	Mullins Stephanie	5/30/2025	\$	4,704.48	Unrestricted Shared Services	Payroll
Wallace State CC	670899	Roper Tammy	5/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670900	Thompson Amy	5/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670901	Widner Lacie	5/30/2025	\$	5,887.76	Unrestricted Shared Services	Payroll
Wallace State CC	670902	Abbott Jarrod	5/30/2025	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	670902	Abbott Jarrod	5/30/2025	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	670903	Barnett John	5/30/2025	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670903	Barnett John	5/30/2025	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	670904	Battles Gordon	5/30/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	670905	Beard Anna	5/30/2025	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	670906	Campbell Bethany	5/30/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	670907	Chairez Jessica	5/30/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	670908	Daugherty Annette	5/30/2025	\$	2,453.44	Talent Search 21-26	Payroll
Wallace State CC	670909	Glasscock Theresa	5/30/2025	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	670910	Hill Juanita	5/30/2025	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	670911	Hunt Mary	5/30/2025	\$	2,658.21	Student Support Service	Payroll
Wallace State CC	670911	Hunt Mary	5/30/2025	\$	2,658.21	Title III A	Payroll
Wallace State CC	670912	Kress Travis	5/30/2025	\$	4,406.08	ARC Grant Electric Vehicle	Payroll
Wallace State CC	670913	Lambert Jennifer	5/30/2025	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	670914	Leggett Vikki	5/30/2025	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	670915	Lewis William	5/30/2025	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	670916	Lipsey Linda	5/30/2025	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	670917	Metrock April	5/30/2025	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	670918	Michael-Ryan Kaitlyn	5/30/2025	\$	1,884.16	Title III A	Payroll
Wallace State CC	670918	Michael-Ryan Kaitlyn	5/30/2025	\$	1,884.17	Unrestricted Shared Services	Payroll
Wallace State CC	670919	Overton Gidgett	5/30/2025	\$	2,827.04	Talent Search 21-26	Payroll
Wallace State CC	670920	Payne Lisa	5/30/2025	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	670921	Pritchett Jessica	5/30/2025	\$	2,020.96	ARC - Healthcare	Payroll
Wallace State CC	670921	Pritchett Jessica	5/30/2025	\$	2,020.96	Unrestricted Shared Services	Payroll
Wallace State CC	670922	Ryan Sean	5/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	670923	Schoonmaker Valerie	5/30/2025	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	670924	Tarvin Bobby	5/30/2025	\$	3,677.58	Title III A	Payroll
Wallace State CC	670925	Taylor Kathy	5/30/2025	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	670926	Weissend Savana	5/30/2025	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	670927	West Adam	5/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	670928	White Rachel	5/30/2025	\$	6,627.89	Student Support Service	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670929 Wiggins Christine	5/30/2025	\$	5,918.83	Title III A	Payroll
Wallace State CC	670930 Wilkins Patti	5/30/2025	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	670931 Burgess Chelsea	5/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670932 Rice Gena	5/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	670933 Rodriguez Taylor	5/30/2025	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	670934 Crutchfield Patricia	5/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670935 Jordan Carrie	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670936 McAfee Elizabeth	5/30/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	670937 Pugh Zoe	5/30/2025	\$	3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	670938 Brooks Johnny	5/30/2025	\$	1,056.02	Unrestricted Shared Services	Payroll
Wallace State CC	670938 Brooks Johnny	5/30/2025	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	670939 Calvert Nathaniel	5/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	670940 Drake Shane	5/30/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	670941 Goggans Ray	5/30/2025	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	670942 Gunn Stephen	5/30/2025	\$	2,852.00	Unrestricted Shared Services	Payroll
Wallace State CC	670943 Howell Joshua	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670944 Johnson Karen	5/30/2025	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	670945 Markey James	5/30/2025	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	670946 Posey II Clyde	5/30/2025	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	670947 Price Justin	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670948 Rasbury Michael	5/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	670949 Hudson Mattie	5/30/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	670950 Allen Ladonna	5/30/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	670951 Barnett Kristi	5/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670952 Grimes Julia	5/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670953 Harbin Malinda	5/30/2025	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	670954 Messersmith Brett	5/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	670955 Aldridge Penny	5/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	670956 Allen Brian	5/30/2025	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	670957 Roden Thomas	5/30/2025	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	670958 Calvert Austin	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670959 Castleberry Edward	5/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670960 Clabo Glen	5/30/2025	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670961 Edwards Terry	5/30/2025	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	670962 Gilliland Phillip	5/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	670963 Hinson Eldridge	5/30/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	670964 Johnson James	5/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670965 Jordan Steven	5/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	670966 Nall Nicholas	5/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	670967 Parker William	5/30/2025	\$	3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	670968 Payne Jimmy	5/30/2025	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	670969 Roper Rachel	5/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	670970 Smith John	5/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	670971 Wilbanks Jamie	5/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	670972 Wilkins Donald	5/30/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	670973 Williams Mark	5/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	670974 Bates Peggy	5/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	670975 Entrekin Timothy	5/30/2025	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	670976 Gouchtchina Nina	5/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	670977	Roquemoire Connie	5/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	670978	Leeth Robbin	5/30/2025	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	670979	Roberts Joe	5/30/2025	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	670980	Woods Tyler	5/30/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	670981	Sams Wesley	5/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	670982	Leonardi Amanda	5/30/2025	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	670983	Crosby Mary	5/30/2025	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670984	Horton Patricia	5/30/2025	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670985	Seymore Dallas	5/30/2025	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	670985	Seymore Dallas	5/30/2025	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	670986	Wilkins Kathryn	5/30/2025	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670987	Yarbrough Sarah	5/30/2025	\$	3,951.42	Food Services- Wallace Hanceville	Payroll
Wallace State CC	670988	Bolin Richard	5/30/2025	\$	4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	670988	Bolin Richard	5/30/2025	\$	4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	670989	Hart Stephanie	5/30/2025	\$	1,793.45	Unrestricted Shared Services	Payroll
Wallace State CC	670989	Hart Stephanie	5/30/2025	\$	1,793.47	Housing- Wallace Hanceville	Payroll
Wallace State CC	670990	Pilcher Janet	5/30/2025	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	670991	Williamson Bonnie	5/30/2025	\$	2,473.68	Housing- Wallace Hanceville	Payroll
Wallace State CC	670992	Baker Timothy	5/30/2025	\$	5,130.00	Innovation Center	Payroll
Wallace State CC	670993	Ellard Lisa	5/30/2025	\$	8,078.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	670994	Jones Christina	5/30/2025	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	670995	Gamble Mark	5/30/2025	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	!0002023	Draper Dalton	6/4/2025	\$	43.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0002024	NA Properties Inc.	6/4/2025	\$	2,450.66	Unrestricted Wallace Rehau	Other Contractual Services - PS
Wallace State CC	!0002024	NA Properties Inc.	6/4/2025	\$	15,775.00	Unrestricted Wallace Rehau	Long-Term Building Lease-CE
Wallace State CC	00421797	ODP Business Solutions LLC	6/4/2025	\$	473.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421798	PEEHIP	6/4/2025	\$	266.67	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00421799	Sysco USA III LLC	6/4/2025	\$	119.12	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421799	Sysco USA III LLC	6/4/2025	\$	1,100.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421800	The Lioce Group Inc.	6/4/2025	\$	64.06	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00421801	Adult Education Directors Association	6/4/2025	\$	350.00	AE-State Regular	Memberships - PS
Wallace State CC	00421802	ALACRAO	6/4/2025	\$	150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00421803	Amazon	6/4/2025	\$	518.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421804	Barnes & Noble Education Inc.	6/4/2025	\$	6,588.57	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00421805	Building & Earth Sciences Inc.	6/4/2025	\$	3,555.94	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00421805	Building & Earth Sciences Inc.	6/4/2025	\$	3,555.94	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00421806	Council for Opportunity in Education	6/4/2025	\$	250.00	Student Support Service	Professional Development - PS
Wallace State CC	00421807	Fellowes Inc.	6/4/2025	\$	802.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00421808	Graybar Electric Co Inc.	6/4/2025	\$	1,964.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421809	Literacy Minnesota	6/4/2025	\$	1,000.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00421810	Mr. Bugg's Pest Patrol Inc.	6/4/2025	\$	350.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421811	PSI Services Inc	6/4/2025	\$	1,125.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00421812	Star Fire Equipment Co. LLC	6/4/2025	\$	7,135.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421813	The Burmax Co. Inc.	6/4/2025	\$	3,178.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00421814	The Sherwin-Williams Company	6/4/2025	\$	178.62	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421815	The Westbury Five LLC	6/4/2025	\$	480.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00421816	Weathertech Distributing Co	6/4/2025	\$	1,385.29	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00421817	Williams Blackstock Architects PC	6/4/2025	\$	6,200.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00421817	Williams Blackstock Architects PC	6/4/2025	\$	15,337.25	STEM Gateway Project	Construction in Progress - CE

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00421818	Martin & Cobey Construcrtion Co.	6/4/2025	\$	21,995.00	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	00421819	Mountain Measurement Inc.	6/4/2025	\$	200.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	36.69	Unrestricted Wallace Winston Co.	Water & Sewer - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	152.31	Unrestricted Wallace Winston Co.	Electricity - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	175.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	576.57	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	737.43	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	1,474.86	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	2,240.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	4,928.00	Unrestricted Wallace Rehau	Electricity - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	10,692.77	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00421820	Cullman Electric Cooperative	6/6/2025	\$	133,601.24	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00421821	Sysco USA III LLC	6/6/2025	\$	1,341.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00421822	ACCS Instructional Officers Association	6/6/2025	\$	300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00421823	Air & Space Forces Association	6/6/2025	\$	1,200.00	STEAM 2024-25	Materials and Supplies - MS
Wallace State CC	00421824	Cullman-Jefferson Counties Gas District	6/6/2025	\$	54.10	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421824	Cullman-Jefferson Counties Gas District	6/6/2025	\$	800.16	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421824	Cullman-Jefferson Counties Gas District	6/6/2025	\$	9,992.70	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00421825	Eddie Preuitt Ford Inc.	6/6/2025	\$	976.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00421826	Halliburton Surveying & Mapping LLC	6/6/2025	\$	3,500.00	Fac Ren ADA Entrance BusEd	Improvements - Other - CE
Wallace State CC	00421827	W.L. Halsey Grocery Co. Inc.	6/6/2025	\$	430.30	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0002025	Battles Gordon	6/11/2025	\$	224.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002026	Chairez Jessica	6/11/2025	\$	175.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002027	German Lisa	6/11/2025	\$	1,143.62	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002028	Hallmark Christopher	6/11/2025	\$	1,656.86	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0002029	Holmes Christina	6/11/2025	\$	544.63	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002030	Malone James	6/11/2025	\$	1,162.18	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0002031	Michael-Ryan Kaitlyn	6/11/2025	\$	486.44	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002032	Miller Blake	6/11/2025	\$	250.81	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002033	Nichols Dakota	6/11/2025	\$	948.75	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002034	Weissend Savana	6/11/2025	\$	78.40	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0002035	Wiggins Christine	6/11/2025	\$	948.75	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002036	Wilson Drew	6/11/2025	\$	1,567.79	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422142	Alabama Power Company	6/11/2025	\$	1,083.36	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00422142	Alabama Power Company	6/11/2025	\$	4,812.97	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00422143	Charter Communications Holdings LLC	6/11/2025	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00422144	Cooperative Connection LLC	6/11/2025	\$	299.99	Unrestricted Wallace Vinemont	Internet - UC
Wallace State CC	00422144	Cooperative Connection LLC	6/11/2025	\$	314.99	Unrestricted Wallace Rehau	Internet - UC
Wallace State CC	00422145	Ferguson Enterprises LLC	6/11/2025	\$	372.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422146	Meridian Waste Alabama LLC	6/11/2025	\$	204.16	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00422147	ODP Business Solutions LLC	6/11/2025	\$	159.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422148	Otelco Inc.	6/11/2025	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00422149	State of Alabama	6/11/2025	\$	(8.59)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00422149	State of Alabama	6/11/2025	\$	279.27	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00422150	State of Alabama	6/11/2025	\$	(11.02)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00422150	State of Alabama	6/11/2025	\$	349.08	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00422151	The Lioce Group Inc.	6/11/2025	\$	59.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422151	The Lioce Group Inc.	6/11/2025	\$	1,634.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422152	Trane US Inc	6/11/2025	\$	1,783.97	Facility Renewal Hanceville	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00422152	Trane US Inc	6/11/2025	\$	2,256.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422153	25th Hour Communications Inc	6/12/2025	\$	9,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00422153	25th Hour Communications Inc	6/12/2025	\$	19,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422154	ACCS Instructional Officers Association	6/12/2025	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422155	ACT Inc	6/12/2025	\$	221.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00422156	Alabama Deans of Student Affairs Association	6/12/2025	\$	200.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422157	Alabama Web Press	6/12/2025	\$	78.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422157	Alabama Web Press	6/12/2025	\$	144.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422158	Amazon	6/12/2025	\$	278.81	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	00422158	Amazon	6/12/2025	\$	500.43	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422158	Amazon	6/12/2025	\$	898.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422158	Amazon	6/12/2025	\$	1,002.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422159	American Association for State and Local History Inc AASLH	6/12/2025	\$	118.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00422160	Apel Machine & Supply Co	6/12/2025	\$	3,273.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422161	Awards Palace LLC	6/12/2025	\$	925.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422162	B&D Electric Motor Co. Inc.	6/12/2025	\$	378.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422163	B&H Foto & Electronics Corp	6/12/2025	\$	143.22	Unrestricted Shared Services	Non-cap Supplies - MS
Wallace State CC	00422164	Barnes & Noble Education Inc.	6/12/2025	\$	182.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422165	Bell Creative Inc.	6/12/2025	\$	1,783.14	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00422165	Bell Creative Inc.	6/12/2025	\$	3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422166	Boosters Inc.	6/12/2025	\$	704.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422167	Bostic Trucking and Excavating Inc	6/12/2025	\$	80,792.37	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00422168	C Spire Business	6/12/2025	\$	5,040.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00422168	C Spire Business	6/12/2025	\$	10,238.10	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00422169	Carolina Biological Supply Co	6/12/2025	\$	298.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422170	Cedar Mountain Software Inc	6/12/2025	\$	1,574.75	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00422171	Charter Communications Holdings LLC	6/12/2025	\$	784.30	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	00422171	Charter Communications Holdings LLC	6/12/2025	\$	3,969.01	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422172	City of Cullman	6/12/2025	\$	443.16	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00422172	City of Cullman	6/12/2025	\$	4,157.55	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00422173	City of Cullman	6/12/2025	\$	367.01	Unrestricted Wallace Rehau	Water & Sewer - UC
Wallace State CC	00422174	Coca-Cola Bottling Company United Inc.	6/12/2025	\$	292.47	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422175	Cullman Regional Medical Center	6/12/2025	\$	120.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	00422176	Daniels Sharpsmart Inc.	6/12/2025	\$	146.04	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00422177	Dyar Outdoor	6/12/2025	\$	700.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Wallace State CC	00422178	EBSCO Industries Inc	6/12/2025	\$	15,040.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00422179	Economic Modeling LLC	6/12/2025	\$	11,800.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00422180	Express Oil Change LLC	6/12/2025	\$	31.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422181	Frye Russell	6/12/2025	\$	4,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00422182	Galls Parent Holdings LLC	6/12/2025	\$	70.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422183	Graybar Electric Co Inc.	6/12/2025	\$	1,207.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422184	Hanceville Waterworks	6/12/2025	\$	107.63	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422184	Hanceville Waterworks	6/12/2025	\$	220.80	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422184	Hanceville Waterworks	6/12/2025	\$	1,591.88	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422184	Hanceville Waterworks	6/12/2025	\$	20,025.21	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422185	Hendershot Debra	6/12/2025	\$	1,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	00422186	Holston Gases Inc	6/12/2025	\$	1,148.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422187	Howard Technology Solutions	6/12/2025	\$	886.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422187	Howard Technology Solutions	6/12/2025	\$	4,512.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00422187	Howard Technology Solutions	6/12/2025	\$	10,184.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00422188	Imperial Bag & Paper Co. LLC	6/12/2025	\$	273.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422189	Johnny's Barbecue Inc.	6/12/2025	\$	182.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422190	Johnson Crossing Water Sy	6/12/2025	\$	95.10	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422190	Johnson Crossing Water Sy	6/12/2025	\$	195.09	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422190	Johnson Crossing Water Sy	6/12/2025	\$	1,406.48	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422190	Johnson Crossing Water Sy	6/12/2025	\$	17,692.96	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00422191	Jonathan Christian Corp	6/12/2025	\$	329.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422192	Leatham Family LLC	6/12/2025	\$	990.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422193	Liaison Holdings LLC	6/12/2025	\$	274.05	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00422194	Loan Science	6/12/2025	\$	2,145.84	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00422195	Magnolia Monograms LLC	6/12/2025	\$	80.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422196	Michael Johnson	6/12/2025	\$	1,875.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00422197	Mobile Communications America Inc	6/12/2025	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00422198	New Readers Press	6/12/2025	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00422199	Our Town Radio Inc.	6/12/2025	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422200	Performance Health Supply Inc.	6/12/2025	\$	173.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422201	Publix Super Markets Inc	6/12/2025	\$	146.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422202	Sigma Tau Delta Int. English Honor Soc.	6/12/2025	\$	25.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00422203	Sportsman's Market Inc.	6/12/2025	\$	154.94	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	00422203	Sportsman's Market Inc.	6/12/2025	\$	393.49	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00422204	Stream South Communications LLC	6/12/2025	\$	285.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00422205	Tennessee Valley Aviation Services	6/12/2025	\$	495.35	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00422206	Tennessee Valley Media Inc	6/12/2025	\$	1,250.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	00422207	The Sherwin-Williams Company	6/12/2025	\$	89.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422208	Vex Robotics	6/12/2025	\$	4,040.14	STEM Club	Deposit Liabilities - AP
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	13.68	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	38.13	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	41.01	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	42.92	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	111.97	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	669.31	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422209	Visual Edge IT Inc.	6/12/2025	\$	2,967.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422210	Wellstone Inc.	6/12/2025	\$	5,616.67	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00422211	Charter Communications Holdings LLC	6/13/2025	\$	179.99	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00422211	Charter Communications Holdings LLC	6/13/2025	\$	3,007.02	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00422212	ODP Business Solutions LLC	6/13/2025	\$	481.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422213	A&S Electrical Contractors Inc.	6/13/2025	\$	319,750.65	Fac Ren Theatre Lighting	Building Alterations - CE
Wallace State CC	00422214	ACCS Information Services Association	6/13/2025	\$	275.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422215	Amazon	6/13/2025	\$	42.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422215	Amazon	6/13/2025	\$	477.97	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422216	Apollo Water Services LLC	6/13/2025	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422217	Charter Communications Holdings LLC	6/13/2025	\$	1,124.01	ARC - Healthcare	Advertising & Promotions - OOS
Wallace State CC	00422217	Charter Communications Holdings LLC	6/13/2025	\$	1,124.01	Innovation Center	Advertising & Promotions - OOS
Wallace State CC	00422218	Cook's Pest Control	6/13/2025	\$	640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00422218	Cook's Pest Control	6/13/2025	\$	845.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422219	Council for Opportunity in Education	6/13/2025	\$	1,925.00	Student Support Service	Memberships - PS
Wallace State CC	00422219	Council for Opportunity in Education	6/13/2025	\$	1,925.00	Talent Search 21-26	Memberships - PS
Wallace State CC	00422220	Cul-Peppers LLC.	6/13/2025	\$	99.91	Unrestricted Shared Services	Professional Development - PS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00422221	Densmore Excavating Inc.	6/13/2025	\$	120,726.12	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	00422222	Diversified Elevator Service & Equipment Company Inc.	6/13/2025	\$	2,950.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422223	Game Day Athletic Surfaces Inc.	6/13/2025	\$	100,570.00	Fac Ren Softball/Basebl Field&Turf	Improvements - Other - CE
Wallace State CC	00422224	Graybar Electric Co Inc.	6/13/2025	\$	483.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422225	Harrison Outdoors LLC	6/13/2025	\$	1,299.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422226	Holston Gases Inc	6/13/2025	\$	775.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422227	Humble Roots LLC	6/13/2025	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422228	Maddox Melanie	6/13/2025	\$	1,500.00	ICI - EIT - YKTA	Other Contractual Services - PS
Wallace State CC	00422229	National Security Insurance Co	6/13/2025	\$	7,784.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	00422230	Parts Town LLC	6/13/2025	\$	523.29	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422231	Publix Super Markets Inc	6/13/2025	\$	293.07	STEM Club	Deposit Liabilities - AP
Wallace State CC	00422232	Visual Edge IT Inc.	6/13/2025	\$	475.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422233	Weathertech Distributing Co	6/13/2025	\$	264.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0002037	Bailey Kenneth	6/18/2025	\$	535.36	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0002038	Hensley Gabrielle	6/18/2025	\$	1,830.34	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002039	Holmes Kristen	6/18/2025	\$	115.94	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0002039	Holmes Kristen	6/18/2025	\$	896.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002039	Holmes Kristen	6/18/2025	\$	1,673.87	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0002040	Simmons Joseph	6/18/2025	\$	27.89	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422277	AT & T	6/18/2025	\$	50.30	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00422278	ODP Business Solutions LLC	6/18/2025	\$	136.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	(140.00)	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	5.49	Title III A	Bank Card Fees - PS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	119.59	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	254.08	Innovation Center	Materials and Supplies - MS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	302.27	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	374.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	549.00	Title III A	Commercial Transportation - OS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	800.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	937.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00422279	Regions Bank	6/18/2025	\$	1,798.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422280	Sysco USA III LLC	6/18/2025	\$	2,175.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422281	Trane US Inc	6/18/2025	\$	3,374.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422282	United Parcel Service Inc (UPS)	6/18/2025	\$	18.32	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00422283	25th Hour Communications Inc	6/18/2025	\$	1,034.75	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	00422283	25th Hour Communications Inc	6/18/2025	\$	5,965.25	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	00422284	4imprint Inc.	6/18/2025	\$	311.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422285	Accessible Information Management LLC	6/18/2025	\$	2,173.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00422286	ALACRAO	6/18/2025	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422287	Amazon	6/18/2025	\$	570.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422287	Amazon	6/18/2025	\$	2,048.68	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422288	American 3B Scientific LP	6/18/2025	\$	455.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422289	American Physical Therapy Association	6/18/2025	\$	800.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00422290	Awards Palace LLC	6/18/2025	\$	207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00422291	B&D Electric Motor Co. Inc.	6/18/2025	\$	483.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422292	BNI AL Northern	6/18/2025	\$	849.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00422293	Brown Industries Inc.	6/18/2025	\$	89.10	Sonography Club	Deposit Liabilities - AP
Wallace State CC	00422293	Brown Industries Inc.	6/18/2025	\$	94.90	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	00422294	Building & Earth Sciences Inc.	6/18/2025	\$	3,122.81	STEM Gateway Project	Construction in Progress - CE

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00422294	Building & Earth Sciences Inc.	6/18/2025	\$	3,122.82	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00422295	Burnett Justin	6/18/2025	\$	420.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422296	CBG Acquisition Company	6/18/2025	\$	1,385.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422297	City Board of Education	6/18/2025	\$	1,000.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	00422298	Coca-Cola Bottling Company United Inc.	6/18/2025	\$	332.72	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422299	Creative Design & Screenprinting	6/18/2025	\$	2,060.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422299	Creative Design & Screenprinting	6/18/2025	\$	4,700.00	ARC Grant Electric Vehicle	Advertising & Promotions - OOS
Wallace State CC	00422300	Draper Dalton	6/18/2025	\$	420.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422301	Dyar Outdoor	6/18/2025	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422302	Express Oil Change LLC	6/18/2025	\$	182.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422303	Frazar Adam	6/18/2025	\$	420.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422304	Graybar Electric Co Inc.	6/18/2025	\$	2,950.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422305	Hall Thea	6/18/2025	\$	630.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422306	Hendrix William	6/18/2025	\$	1,260.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422307	Holston Gases Inc	6/18/2025	\$	100.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422308	Hosler Gregory	6/18/2025	\$	1,495.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00422309	Howard Technology Solutions	6/18/2025	\$	1,575.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00422309	Howard Technology Solutions	6/18/2025	\$	2,096.00	Unrestricted Shared Services	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00422310	Hoyt Killian	6/18/2025	\$	498.68	Aviation State	Commercial Transportation - OS
Wallace State CC	00422311	Humble Roots LLC	6/18/2025	\$	1,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422312	Images 2 Inc.	6/18/2025	\$	5,421.81	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422313	Indiana Furniture Industries Inc	6/18/2025	\$	2,923.01	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00422314	Johnny's Barbecue Inc.	6/18/2025	\$	297.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422315	Lamar OCI South	6/18/2025	\$	2,085.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422316	Lynch Victoria	6/18/2025	\$	65.88	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00422317	Michael Johnson	6/18/2025	\$	4,050.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00422318	Mid-South Newspapers Inc	6/18/2025	\$	214.50	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	00422319	Moore Amy	6/18/2025	\$	420.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422320	New Readers Press	6/18/2025	\$	7,968.75	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	00422321	O'Reilly Automotive Stores Inc	6/18/2025	\$	95.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422322	Park Seed Wholesale	6/18/2025	\$	1,988.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422323	Parts Town LLC	6/18/2025	\$	1,164.03	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00422324	Publix Super Markets Inc	6/18/2025	\$	127.67	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422325	STF Enterprises Inc.	6/18/2025	\$	7,193.87	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00422326	Strickland Paper Company Inc	6/18/2025	\$	5,336.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422327	The College Board	6/18/2025	\$	5,125.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422328	The Gathering of Healthcare Technology Specialists	6/18/2025	\$	255.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00422329	The Southern Democrat Inc.	6/18/2025	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422330	Triangle Engineering Inc.	6/18/2025	\$	2,085.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00422331	University of Alabama at Birmingham	6/18/2025	\$	3,914.94	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00422332	Visual Edge IT Inc.	6/18/2025	\$	57.50	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00422332	Visual Edge IT Inc.	6/18/2025	\$	540.02	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422333	Wilt Jeremy	6/18/2025	\$	1,680.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422351	Castro-Aramburo Diego	6/20/2025	\$	500.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00422352	Institute for Evidence-Based Change	6/20/2025	\$	799.00	Title III A	Commercial Transportation - OS
Wallace State CC	00422353	Konica Minolta Business Solutions USA Inc	6/20/2025	\$	49.33	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422354	Shelton State Community College Foundation Inc.	6/20/2025	\$	600.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	!0002041	Edmonds Logan	6/25/2025	\$	533.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002042	Fuller Audrey	6/25/2025	\$	533.52	Unrestricted Shared Services	Commercial Transportation - IS

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	!0002043	Kahler Kimberley	6/25/2025	\$	1,828.70	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002044	Maxcy Sheena	6/25/2025	\$	1,342.30	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0002045	Mullins Stephanie	6/25/2025	\$	1,342.30	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422355	ODP Business Solutions LLC	6/25/2025	\$	69.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422356	Sysco USA III LLC	6/25/2025	\$	157.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422356	Sysco USA III LLC	6/25/2025	\$	1,665.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422357	WEX Inc	6/25/2025	\$	1,165.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00422357	WEX Inc	6/25/2025	\$	4,508.46	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00422358	AACRAO	6/25/2025	\$	1,300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00422359	ACCS Human Resources Management Association	6/25/2025	\$	1,000.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00422360	Alabama Web Press	6/25/2025	\$	978.60	Talent Search 21-26	Printing and Binding - OOS
Wallace State CC	00422361	Amazon	6/25/2025	\$	103.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422362	AT & T	6/25/2025	\$	0.70	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00422363	AT & T	6/25/2025	\$	63.49	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00422364	B&H Foto & Electronics Corp	6/25/2025	\$	2,139.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422365	Barnes & Noble Education Inc.	6/25/2025	\$	671.14	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00422366	Christiansen Aviation Inc.	6/25/2025	\$	6,500.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00422367	Creative Design & Screenprinting	6/25/2025	\$	1,592.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422368	Cullman Rotorcraft Inc.	6/25/2025	\$	5,169.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00422369	Graphicsland Inc.	6/25/2025	\$	107.04	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422370	Hardy Services	6/25/2025	\$	1,123.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422371	Henry Schein Inc	6/25/2025	\$	644.26	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422372	Howard Technology Solutions	6/25/2025	\$	864.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00422373	Humble Roots LLC	6/25/2025	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422374	KMF Enterprises Inc.	6/25/2025	\$	343.83	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00422375	Konica Minolta Business Solutions USA Inc	6/25/2025	\$	10.06	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00422376	Lamar OCI South	6/25/2025	\$	1,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422377	Mascot Media LLC	6/25/2025	\$	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422378	Mid-South Newspapers Inc	6/25/2025	\$	112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00422379	NCS Pearson Inc.	6/25/2025	\$	2,700.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00422380	PSI Services Inc	6/25/2025	\$	1,125.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00422381	Publix Super Markets Inc	6/25/2025	\$	71.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422381	Publix Super Markets Inc	6/25/2025	\$	142.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422381	Publix Super Markets Inc	6/25/2025	\$	142.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422382	Sirchie Acquisition Company LLC	6/25/2025	\$	168.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422383	Sweetwater Holdings LLC	6/25/2025	\$	673.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00422384	Tennessee Valley Aviation Services	6/25/2025	\$	1,265.63	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00422385	The Community Shopper's Guide	6/25/2025	\$	185.25	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	00422386	U S Postal Service	6/25/2025	\$	12,553.09	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00422387	Utilities Board of the City of Oneonta	6/25/2025	\$	55.83	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00422387	Utilities Board of the City of Oneonta	6/25/2025	\$	367.21	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00422388	Varsity Brands Holding Co. Inc.	6/25/2025	\$	384.90	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00422389	Visual Edge IT Inc.	6/25/2025	\$	38.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00422390	W.H. Thomas Oil Co Inc	6/25/2025	\$	3,823.98	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00422391	W.L. Halsey Grocery Co. Inc.	6/25/2025	\$	675.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422392	Zgouvass Eiring & Associates	6/25/2025	\$	1,500.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00422392	Zgouvass Eiring & Associates	6/25/2025	\$	2,000.00	STEM Gateway Project	Construction in Progress - CE
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	69.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	72.87	Women's Golf Club Account	Deposit Liabilities - AP

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	00422393	Regions Bank	6/27/2025	\$	118.30	Tennis	Deposit Liabilities - AP
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	221.50	Golf Club	Deposit Liabilities - AP
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	357.53	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	577.14	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	1,106.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	18,137.51	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00422393	Regions Bank	6/27/2025	\$	67,666.76	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00422394	Verizon Wireless	6/27/2025	\$	40.01	AE - State Inst'l	Internet - UC
Wallace State CC	00422394	Verizon Wireless	6/27/2025	\$	51.44	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00422394	Verizon Wireless	6/27/2025	\$	51.44	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00422394	Verizon Wireless	6/27/2025	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00422394	Verizon Wireless	6/27/2025	\$	160.04	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00422394	Verizon Wireless	6/27/2025	\$	845.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00422395	4imprint Inc.	6/27/2025	\$	10,016.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00422396	Amazon	6/27/2025	\$	742.45	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00422397	Ascend Learning Holdings LLC	6/27/2025	\$	189,440.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00422398	Association of Community College Trustees	6/27/2025	\$	725.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00422399	B&H Foto & Electronics Corp	6/27/2025	\$	46,079.94	Unrestricted Shared Services	Non-cap Supplies - MS
Wallace State CC	00422400	Barnes & Noble Education Inc.	6/27/2025	\$	199,868.06	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00422401	Benco Dental Co.	6/27/2025	\$	(45.78)	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00422401	Benco Dental Co.	6/27/2025	\$	3,234.75	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00422402	Comfort Systems USA (Mid South) Inc	6/27/2025	\$	40,593.01	Fac Ren HVAC LadyLions & Bevill	Building Alterations - CE
Wallace State CC	00422403	Howard Technology Solutions	6/27/2025	\$	10,240.00	Unrestricted Shared Services	Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00422404	Tri-Central County BBOA	6/27/2025	\$	5,180.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00422405	Visual Edge IT Inc.	6/27/2025	\$	54,127.00	Unrestricted Wallace Hanceville	Non-cap Supplies - MS
Wallace State CC	00422408	PEEHIP	6/30/2025	\$	1,280.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	00422408	PEEHIP	6/30/2025	\$	4,120.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	671006	Waters Terry	6/30/2025	\$	936.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	671007	Bodrikova Olga	6/30/2025	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671008	Cline Brittany	6/30/2025	\$	68.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671009	Dillashaw Makena	6/30/2025	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671010	Doyle Tiffanie	6/30/2025	\$	987.82	Innovation Center	Payroll
Wallace State CC	671011	Dubberly Roxana	6/30/2025	\$	268.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671012	Elrod Kelly	6/30/2025	\$	2,003.90	Innovation Center	Payroll
Wallace State CC	671013	Hunt Cameron	6/30/2025	\$	68.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671014	Richard Tara	6/30/2025	\$	277.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671015	Speegle Summer	6/30/2025	\$	83.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671016	Standridge Jessica	6/30/2025	\$	314.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671016	Standridge Jessica	6/30/2025	\$	362.50	Innovation Center	Payroll
Wallace State CC	671017	Thompson Ryan	6/30/2025	\$	884.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671018	Wilson Trenisha	6/30/2025	\$	148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671019	Coy Kathryn	6/30/2025	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671020	Anderson Alesha	6/30/2025	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671021	Ray Teresa	6/30/2025	\$	1,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671022	Geiger Brianna	6/30/2025	\$	121.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671023	Borden Matthew	6/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671024	Cryer Ryan	6/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671025	Hackworth David	6/30/2025	\$	135.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671026	Warner Duncan	6/30/2025	\$	162.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671027	Mooney Sarah	6/30/2025	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671028	McCarl Katie	6/30/2025	\$	81.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671029	Green Courtney	6/30/2025	\$	772.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671031	Bynum Jason	6/30/2025	\$	1,125.00	Innovation Center	Payroll
Wallace State CC	671032	Swindall Daniel	6/30/2025	\$	966.63	Other Auxiliary-WH Testing	Payroll
Wallace State CC	671032	Swindall Daniel	6/30/2025	\$	1,104.57	Innovation Center	Payroll
Wallace State CC	671033	Drew Christopher	6/30/2025	\$	1,105.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671034	Ganus Bobby	6/30/2025	\$	478.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671035	Garst Noah	6/30/2025	\$	1,452.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671036	Gross Brandon	6/30/2025	\$	6,072.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671037	Houston Mason	6/30/2025	\$	940.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671038	Mackentepe Lambert	6/30/2025	\$	313.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671039	Moudy Alan	6/30/2025	\$	363.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671040	Vaughn Isabella	6/30/2025	\$	1,254.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671041	Huddleston Robert	6/30/2025	\$	363.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671042	Hill Timothy	6/30/2025	\$	66.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671043	Nichols Jonathon	6/30/2025	\$	660.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671044	O'Neal Micah	6/30/2025	\$	264.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671045	Turley Gregory	6/30/2025	\$	66.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671046	White David	6/30/2025	\$	66.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671047	Johnson Ethan	6/30/2025	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671048	Hamrick Bonnie	6/30/2025	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671049	Zapka Sandra	6/30/2025	\$	1,222.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671050	Abbott Rhonda	6/30/2025	\$	1,780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671051	Adams Steven	6/30/2025	\$	764.98	Innovation Center	Payroll
Wallace State CC	671051	Adams Steven	6/30/2025	\$	1,020.02	Other Auxiliary-WH Testing	Payroll
Wallace State CC	671052	Grant Simone	6/30/2025	\$	1,341.00	Unrestricted Shared Services	Payroll
Wallace State CC	671053	Holland Fabian	6/30/2025	\$	160.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671054	Lajara Elidalis	6/30/2025	\$	1,050.00	Unrestricted Shared Services	Payroll
Wallace State CC	671055	Pritchett Cory	6/30/2025	\$	425.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671056	Stepp Donald	6/30/2025	\$	405.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	671056	Stepp Donald	6/30/2025	\$	607.50	Innovation Center	Payroll
Wallace State CC	671057	Styles Contrina	6/30/2025	\$	175.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671058	O'Leary Brian	6/30/2025	\$	900.00	Innovation Center	Payroll
Wallace State CC	671059	Sims Johnathan	6/30/2025	\$	1,100.00	Innovation Center	Payroll
Wallace State CC	671060	Walker Bridgette	6/30/2025	\$	862.50	Innovation Center	Payroll
Wallace State CC	671061	Carden Judie	6/30/2025	\$	1,572.79	Unrestricted Shared Services	Payroll
Wallace State CC	671062	Dillshaw Brenda	6/30/2025	\$	1,731.20	Unrestricted Shared Services	Payroll
Wallace State CC	671064	Pugh Kelley	6/30/2025	\$	633.64	Unrestricted Shared Services	Payroll
Wallace State CC	671068	Bales Chloe	6/30/2025	\$	845.00	Unrestricted Shared Services	Payroll
Wallace State CC	671070	Chapman Elizabeth	6/30/2025	\$	763.75	Unrestricted Shared Services	Payroll
Wallace State CC	671071	Conway Ivan	6/30/2025	\$	471.25	Unrestricted Shared Services	Payroll
Wallace State CC	671073	Eison Isabella	6/30/2025	\$	715.00	Unrestricted Shared Services	Payroll
Wallace State CC	671074	Elrod Kenley	6/30/2025	\$	624.00	Unrestricted Shared Services	Payroll
Wallace State CC	671076	Frost Allison	6/30/2025	\$	702.00	Unrestricted Shared Services	Payroll
Wallace State CC	671077	Ritchey Emma	6/30/2025	\$	256.75	Unrestricted Shared Services	Payroll
Wallace State CC	671078	Threadgill Shelby	6/30/2025	\$	312.00	Unrestricted Shared Services	Payroll
Wallace State CC	671080	Holmes Christina	6/30/2025	\$	689.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671081	Borden Sidney	6/30/2025	\$	1,980.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671082 Kahler Kimberley	6/30/2025	\$	424.55	ACCS Stipend	Payroll
Wallace State CC	671083 Barnett John	6/30/2025	\$	1,092.93	AE-State Regular	Payroll
Wallace State CC	671084 Bowling Caitlin	6/30/2025	\$	1,325.00	Innovation Center	Payroll
Wallace State CC	671084 Bowling Caitlin	6/30/2025	\$	1,534.50	AE-Federal Regular	Payroll
Wallace State CC	671090 Flaig Edmond	6/30/2025	\$	592.88	AE-State Regular	Payroll
Wallace State CC	671091 Gattis Amy	6/30/2025	\$	627.75	AE-State Regular	Payroll
Wallace State CC	671092 Givens Krista	6/30/2025	\$	1,023.00	AE-State Regular	Payroll
Wallace State CC	671096 Jones Shannon	6/30/2025	\$	1,261.31	AE-State Regular	Payroll
Wallace State CC	671097 Kress Travis	6/30/2025	\$	546.53	NSF - NEVTEX	Payroll
Wallace State CC	671101 Metrock April	6/30/2025	\$	458.15	Innovation Center	Payroll
Wallace State CC	671107 Ryan Sean	6/30/2025	\$	940.07	Innovation Center	Payroll
Wallace State CC	671109 Shell Suzaun	6/30/2025	\$	348.75	AE-State Regular	Payroll
Wallace State CC	671117 Verdin Maldonado Vianney	6/30/2025	\$	936.00	Unrestricted Shared Services	Payroll
Wallace State CC	671118 Glasscock Cory	6/30/2025	\$	782.00	Unrestricted Shared Services	Payroll
Wallace State CC	671119 Hardy Daniel	6/30/2025	\$	3,059.00	Unrestricted Shared Services	Payroll
Wallace State CC	671120 Reid Kip	6/30/2025	\$	1,012.00	Unrestricted Shared Services	Payroll
Wallace State CC	671121 Aldridge Penny	6/30/2025	\$	1,449.00	Unrestricted Shared Services	Payroll
Wallace State CC	671122 Hart Edward	6/30/2025	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	671123 Kent Lyrie	6/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	671124 Klabon Kirby	6/30/2025	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	671125 Nash Steven	6/30/2025	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	671126 Hoyt Killian	6/30/2025	\$	1,336.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671127 Rainosek Bradley	6/30/2025	\$	5,544.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671128 Florence Tammy	6/30/2025	\$	936.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	671129 Edwards Charlotte	6/30/2025	\$	1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	671130 Rose William	6/30/2025	\$	10,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	671131 Sexton Timothy	6/30/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	671133 Akridge Danielle	6/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	671134 Karolewics Vicki	6/30/2025	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	671135 Adams Crystal	6/30/2025	\$	1,973.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671136 Allbritton Kay	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671137 Ashley Heather	6/30/2025	\$	6,146.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671139 Bodrikova Olga	6/30/2025	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671140 Brock Laura	6/30/2025	\$	7,702.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671141 Bunt Brittany	6/30/2025	\$	929.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671142 Burtram Amy	6/30/2025	\$	6,483.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671143 Bynum Christopher	6/30/2025	\$	5,808.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671144 Byrd Sandy	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671145 Carpenter Dylan	6/30/2025	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671146 Cline Brittany	6/30/2025	\$	362.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671147 Copeland Susan	6/30/2025	\$	7,328.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671148 Davidson Misty	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671149 Dillashaw Makena	6/30/2025	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671150 Doyle Tiffanie	6/30/2025	\$	5,316.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671151 Dunkle Jennifer	6/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	671152 Elrod Kelly	6/30/2025	\$	4,314.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671153 England Jeannette	6/30/2025	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671154 Freeman Lakedra	6/30/2025	\$	328.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671156 Griggs Diamond	6/30/2025	\$	740.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671157 Hand Wren	6/30/2025	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671158 Hayes Mckayla	6/30/2025	\$	929.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671160 Herane Ginny	6/30/2025	\$	929.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671161 Hiatt Meredith	6/30/2025	\$	7,702.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671162 Hicks Meagan	6/30/2025	\$	748.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671163 Hill Julia	6/30/2025	\$	1,836.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671164 Hogan Alfreida	6/30/2025	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671165 Hood Amanda	6/30/2025	\$	6,146.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671166 Hoover Deborah	6/30/2025	\$	10,028.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671167 Hunt Cameron	6/30/2025	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671168 Jones Aniya	6/30/2025	\$	929.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671169 Jones Katherine	6/30/2025	\$	714.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671170 Keef Alishia	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671171 Kilpatrick Jeanette	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671172 Kreps Rachel	6/30/2025	\$	4,041.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671173 Lambert Brittney	6/30/2025	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671174 Lynch Carolyn	6/30/2025	\$	929.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671175 Miller DaVonyae	6/30/2025	\$	929.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671176 Mitchell Lauren	6/30/2025	\$	1,480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671177 Morris Stephen	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671178 Nelson Chadra	6/30/2025	\$	306.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671179 Raulston Amelia	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671180 Reed April	6/30/2025	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671181 Roper Martha	6/30/2025	\$	6,146.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671182 Schwab Betty	6/30/2025	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671183 Standridge Alicia	6/30/2025	\$	6,146.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671184 Thompson Ryan	6/30/2025	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671185 Turner Barbara	6/30/2025	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671186 Walker Kelly	6/30/2025	\$	7,533.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671187 Whisenhunt Logan	6/30/2025	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671188 Wilhite Rosey	6/30/2025	\$	9,391.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671189 Wilson Trenisha	6/30/2025	\$	1,011.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671190 Wray Adriann	6/30/2025	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671191 Cleghorn Chris	6/30/2025	\$	7,281.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671192 Kilpatrick Jaime	6/30/2025	\$	1,908.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671193 Brewer Ramonica	6/30/2025	\$	7,158.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671194 Eisner Stephanie	6/30/2025	\$	3,303.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671195 Melton Halli	6/30/2025	\$	1,210.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671196 Weeks Corey	6/30/2025	\$	3,495.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671197 Whited Tammye	6/30/2025	\$	6,156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671198 Bullard Natalie	6/30/2025	\$	3,979.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671199 Flack Jorden	6/30/2025	\$	4,137.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671200 Sutherland April	6/30/2025	\$	7,702.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671201 Hackney Casey	6/30/2025	\$	3,613.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671202 Lawrence Gregory	6/30/2025	\$	4,770.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671203 Blubaugh Lori	6/30/2025	\$	5,684.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671204 Howard Tammy	6/30/2025	\$	3,579.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671205 Beck Susan	6/30/2025	\$	1,103.17	Unrestricted Distance Ed	Payroll
Wallace State CC	671205 Beck Susan	6/30/2025	\$	6,619.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671206 Shipp Tiffany	6/30/2025	\$	1,241.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671206 Shipp Tiffany	6/30/2025	\$	2,481.41	Unrestricted Distance Ed	Payroll
Wallace State CC	671208 Gooch Rachel	6/30/2025	\$	3,410.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671209 Wilson Kelly	6/30/2025	\$	3,011.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671210 Herfurth Stefanie	6/30/2025	\$	4,770.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671211 Tarvin Lisa	6/30/2025	\$	1,505.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671212 Cordell Leesa	6/30/2025	\$	4,120.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671213 Malone James	6/30/2025	\$	10,393.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671214 Rich Kelli	6/30/2025	\$	3,241.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671215 Lancaster Ashley	6/30/2025	\$	5,516.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671216 Tatum Tabatha	6/30/2025	\$	5,684.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671217 Bowden Lori	6/30/2025	\$	5,833.42	Unrestricted Shared Services	Payroll
Wallace State CC	671218 Craig Jennifer	6/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	671219 German Lisa	6/30/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	671220 Rooker Deidre	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671221 Sandlin Mindie	6/30/2025	\$	3,795.83	Unrestricted Shared Services	Payroll
Wallace State CC	671222 Baker Mark	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671223 Chaffin Christopher	6/30/2025	\$	191.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671223 Chaffin Christopher	6/30/2025	\$	383.30	Unrestricted Distance Ed	Payroll
Wallace State CC	671224 Eaton Kristin	6/30/2025	\$	1,536.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671224 Eaton Kristin	6/30/2025	\$	5,472.24	Unrestricted Distance Ed	Payroll
Wallace State CC	671225 Johnson Jeff	6/30/2025	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671225 Johnson Jeff	6/30/2025	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	671226 McRea Jeffrey	6/30/2025	\$	958.33	Unrestricted Distance Ed	Payroll
Wallace State CC	671227 Sides Kathryn	6/30/2025	\$	2,609.33	Unrestricted Distance Ed	Payroll
Wallace State CC	671227 Sides Kathryn	6/30/2025	\$	5,959.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671228 Tillman Amanda	6/30/2025	\$	2,519.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671228 Tillman Amanda	6/30/2025	\$	6,070.50	Unrestricted Distance Ed	Payroll
Wallace State CC	671229 Flanigan Alyce	6/30/2025	\$	12,777.88	Unrestricted Shared Services	Payroll
Wallace State CC	671230 Johnson Brennan	6/30/2025	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671231 Nicholas Rita	6/30/2025	\$	3,202.17	Unrestricted Distance Ed	Payroll
Wallace State CC	671231 Nicholas Rita	6/30/2025	\$	6,156.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671232 Daniel Ramon	6/30/2025	\$	1,789.67	Unrestricted Distance Ed	Payroll
Wallace State CC	671233 Burks Ricky	6/30/2025	\$	1,831.81	Unrestricted Distance Ed	Payroll
Wallace State CC	671233 Burks Ricky	6/30/2025	\$	3,664.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671234 McDonald Amy	6/30/2025	\$	3,769.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671235 Richter Tiffany	6/30/2025	\$	4,052.08	Unrestricted Distance Ed	Payroll
Wallace State CC	671236 Robinson Justin	6/30/2025	\$	1,925.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671236 Robinson Justin	6/30/2025	\$	2,567.62	Unrestricted Distance Ed	Payroll
Wallace State CC	671237 Stone Jennie	6/30/2025	\$	3,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671238 Green Angela	6/30/2025	\$	3,073.17	Unrestricted Distance Ed	Payroll
Wallace State CC	671239 Scott Adrian	6/30/2025	\$	3,410.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671239 Scott Adrian	6/30/2025	\$	3,410.67	Unrestricted Distance Ed	Payroll
Wallace State CC	671240 Bailey Kenneth	6/30/2025	\$	3,748.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671240 Bailey Kenneth	6/30/2025	\$	4,748.00	Unrestricted Shared Services	Payroll
Wallace State CC	671242 Ayers Terry	6/30/2025	\$	4,676.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671242 Ayers Terry	6/30/2025	\$	4,851.83	Unrestricted Distance Ed	Payroll
Wallace State CC	671243 Battles Thomas	6/30/2025	\$	2,195.83	Unrestricted Distance Ed	Payroll
Wallace State CC	671243 Battles Thomas	6/30/2025	\$	4,862.50	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671244	Glenn Bralee	6/30/2025	\$	3,131.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671245	Grimmett Cheril	6/30/2025	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671246	Knight Gregory	6/30/2025	\$	1,705.33	Unrestricted Distance Ed	Payroll
Wallace State CC	671246	Knight Gregory	6/30/2025	\$	5,116.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671247	Lovell Aubry	6/30/2025	\$	5,042.75	Unrestricted Shared Services	Payroll
Wallace State CC	671248	Wilt Jeremy	6/30/2025	\$	3,303.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671248	Wilt Jeremy	6/30/2025	\$	3,878.33	Unrestricted Distance Ed	Payroll
Wallace State CC	671249	Richter Jacob	6/30/2025	\$	1,567.16	Innovation Center	Payroll
Wallace State CC	671249	Richter Jacob	6/30/2025	\$	4,701.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671250	Hardman Todd	6/30/2025	\$	8,357.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671251	Ray Blake	6/30/2025	\$	7,068.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671252	Hallmark Christopher	6/30/2025	\$	5,859.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671253	Hendrix William	6/30/2025	\$	13,325.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671254	Murcks Jerry	6/30/2025	\$	10,904.00	Unrestricted Shared Services	Payroll
Wallace State CC	671255	Vannatta Tarina	6/30/2025	\$	6,483.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671256	Canales Misti	6/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	671257	Manord Larry	6/30/2025	\$	8,960.33	Unrestricted Shared Services	Payroll
Wallace State CC	671259	Hall Thea	6/30/2025	\$	2,754.08	Unrestricted Distance Ed	Payroll
Wallace State CC	671259	Hall Thea	6/30/2025	\$	6,537.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671260	Parker Brandi	6/30/2025	\$	3,241.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671261	Stephens James	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671262	Buckelew Kathy	6/30/2025	\$	5,064.47	Unrestricted Distance Ed	Payroll
Wallace State CC	671262	Buckelew Kathy	6/30/2025	\$	5,638.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671263	Hays Hannah	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671264	Herrera Jenna	6/30/2025	\$	3,586.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671265	Ledbetter-Crocker Gayle	6/30/2025	\$	3,471.99	Unrestricted Distance Ed	Payroll
Wallace State CC	671265	Ledbetter-Crocker Gayle	6/30/2025	\$	3,472.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671266	McGee Katie	6/30/2025	\$	3,049.64	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671266	McGee Katie	6/30/2025	\$	3,557.03	Unrestricted Distance Ed	Payroll
Wallace State CC	671267	Moore Russell	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671267	Moore Russell	6/30/2025	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671268	Morris Karen	6/30/2025	\$	2,241.50	Unrestricted Distance Ed	Payroll
Wallace State CC	671270	Robbins Jessica	6/30/2025	\$	1,823.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671270	Robbins Jessica	6/30/2025	\$	1,823.43	Unrestricted Distance Ed	Payroll
Wallace State CC	671271	Salerno Michael	6/30/2025	\$	3,753.49	Unrestricted Distance Ed	Payroll
Wallace State CC	671271	Salerno Michael	6/30/2025	\$	3,753.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671272	Smith Doran	6/30/2025	\$	5,301.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671273	Warren Sally	6/30/2025	\$	8,835.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671274	Park Donna	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671275	Hays David	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671276	Herring Jillian	6/30/2025	\$	3,586.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671277	Leverett Jodi	6/30/2025	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671278	Reeves Rebecca	6/30/2025	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671279	Richard Mary	6/30/2025	\$	1,198.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671279	Richard Mary	6/30/2025	\$	3,596.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671280	Ball Andrew	6/30/2025	\$	7,364.33	Unrestricted Distance Ed	Payroll
Wallace State CC	671281	Richter John	6/30/2025	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671282	Aaron Kayla	6/30/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	671283	Harbin Casey	6/30/2025	\$	1,536.89	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671283 Harbin Casey	6/30/2025	\$	3,072.86	Unrestricted Distance Ed	Payroll
Wallace State CC	671284 O'Rear Susan	6/30/2025	\$	7,626.80	Unrestricted Distance Ed	Payroll
Wallace State CC	671285 Williamson Aletta	6/30/2025	\$	4,358.17	Unrestricted Distance Ed	Payroll
Wallace State CC	671285 Williamson Aletta	6/30/2025	\$	4,758.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671286 Briehn Connie	6/30/2025	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671287 Donaldson Jacqueline	6/30/2025	\$	2,442.42	Unrestricted Distance Ed	Payroll
Wallace State CC	671287 Donaldson Jacqueline	6/30/2025	\$	4,885.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671288 Evans Vickie	6/30/2025	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	671289 Glasscock Melanie	6/30/2025	\$	3,073.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671289 Glasscock Melanie	6/30/2025	\$	6,148.31	Unrestricted Distance Ed	Payroll
Wallace State CC	671290 Heinze Susanna	6/30/2025	\$	2,274.23	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671290 Heinze Susanna	6/30/2025	\$	4,547.10	Unrestricted Distance Ed	Payroll
Wallace State CC	671291 McHan Brenda	6/30/2025	\$	3,951.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671292 Quick Shannon	6/30/2025	\$	2,418.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671292 Quick Shannon	6/30/2025	\$	4,909.76	Unrestricted Distance Ed	Payroll
Wallace State CC	671293 Rutherford William	6/30/2025	\$	2,511.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671293 Rutherford William	6/30/2025	\$	5,021.94	Unrestricted Distance Ed	Payroll
Wallace State CC	671294 Williams Beth	6/30/2025	\$	3,641.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671294 Williams Beth	6/30/2025	\$	4,008.34	Unrestricted Distance Ed	Payroll
Wallace State CC	671295 Wilson Andrea	6/30/2025	\$	2,160.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671295 Wilson Andrea	6/30/2025	\$	2,160.90	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671295 Wilson Andrea	6/30/2025	\$	2,161.55	Unrestricted Distance Ed	Payroll
Wallace State CC	671296 Jackson La Tisha	6/30/2025	\$	2,161.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671296 Jackson La Tisha	6/30/2025	\$	2,161.23	Unrestricted Distance Ed	Payroll
Wallace State CC	671297 Arnold Melissa	6/30/2025	\$	4,597.59	Unrestricted Distance Ed	Payroll
Wallace State CC	671297 Arnold Melissa	6/30/2025	\$	4,693.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671298 Davis Krystal	6/30/2025	\$	3,625.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671298 Davis Krystal	6/30/2025	\$	6,363.18	Unrestricted Distance Ed	Payroll
Wallace State CC	671299 Doss Angela	6/30/2025	\$	4,372.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671300 Quick Renee	6/30/2025	\$	4,265.44	Unrestricted Distance Ed	Payroll
Wallace State CC	671300 Quick Renee	6/30/2025	\$	4,751.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671301 Sibert Kateland	6/30/2025	\$	2,837.15	Unrestricted Distance Ed	Payroll
Wallace State CC	671301 Sibert Kateland	6/30/2025	\$	3,709.18	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671302 Smith Brandon	6/30/2025	\$	2,457.97	Unrestricted Distance Ed	Payroll
Wallace State CC	671302 Smith Brandon	6/30/2025	\$	6,036.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671303 Stanley Jennifer	6/30/2025	\$	1,693.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671303 Stanley Jennifer	6/30/2025	\$	1,694.01	Unrestricted Distance Ed	Payroll
Wallace State CC	671304 O'Leary Christine	6/30/2025	\$	3,130.25	Unrestricted Distance Ed	Payroll
Wallace State CC	671304 O'Leary Christine	6/30/2025	\$	6,261.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671305 Ayers Zachary	6/30/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	671306 Beasley Andrew	6/30/2025	\$	3,131.50	Unrestricted Shared Services	Payroll
Wallace State CC	671307 Bynum Jason	6/30/2025	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	671307 Bynum Jason	6/30/2025	\$	1,705.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671307 Bynum Jason	6/30/2025	\$	1,705.34	Innovation Center	Payroll
Wallace State CC	671308 Davis Eric	6/30/2025	\$	1,837.50	ARC Grant Electric Vehicle	Payroll
Wallace State CC	671308 Davis Eric	6/30/2025	\$	1,837.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671309 Frazar Adam	6/30/2025	\$	6,146.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671310 Hill Marcie	6/30/2025	\$	9,391.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671311 Dorning Santana	6/30/2025	\$	5,684.67	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671312	Flanigan Sabrina	6/30/2025	\$	7,681.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671313	Moore Amy	6/30/2025	\$	6,606.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671314	Draper Dalton	6/30/2025	\$	1,536.58	Innovation Center	Payroll
Wallace State CC	671314	Draper Dalton	6/30/2025	\$	4,609.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671315	Nichols Robert	6/30/2025	\$	5,684.67	Unrestricted Shared Services	Payroll
Wallace State CC	671316	Morgan Briana	6/30/2025	\$	3,060.75	Unrestricted Shared Services	Payroll
Wallace State CC	671317	Swindall Daniel	6/30/2025	\$	5,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671318	Jenkins Nicholas	6/30/2025	\$	8,345.33	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671319	Smith Megan	6/30/2025	\$	3,586.92	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671320	Stokes Terrell	6/30/2025	\$	5,009.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	671321	Iversen Ryan	6/30/2025	\$	6,146.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671322	Burnett Justin	6/30/2025	\$	6,899.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671323	Calvert Darana	6/30/2025	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671324	Johnson Ethan	6/30/2025	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671325	Smith Lisa	6/30/2025	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	671325	Smith Lisa	6/30/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	671326	Hammond James	6/30/2025	\$	7,728.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671327	Kreps Andrew	6/30/2025	\$	5,808.33	Unrestricted Shared Services	Payroll
Wallace State CC	671328	Patterson Melanie	6/30/2025	\$	5,808.33	Unrestricted Shared Services	Payroll
Wallace State CC	671329	Posey Christopher	6/30/2025	\$	6,483.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671330	Adams Steven	6/30/2025	\$	1,852.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671330	Adams Steven	6/30/2025	\$	3,472.38	Innovation Center	Payroll
Wallace State CC	671331	Herring Randy	6/30/2025	\$	118.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671331	Herring Randy	6/30/2025	\$	4,471.12	Innovation Center	Payroll
Wallace State CC	671332	Pair Sydney	6/30/2025	\$	2,504.83	Unrestricted Shared Services	Payroll
Wallace State CC	671332	Pair Sydney	6/30/2025	\$	2,504.84	ACE Program Support	Payroll
Wallace State CC	671333	Parris Valerie	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671334	Stepp Donald	6/30/2025	\$	269.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671334	Stepp Donald	6/30/2025	\$	4,320.11	Innovation Center	Payroll
Wallace State CC	671335	Vaughn Nathan	6/30/2025	\$	269.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671335	Vaughn Nathan	6/30/2025	\$	4,320.11	Innovation Center	Payroll
Wallace State CC	671336	Baker Ashley	6/30/2025	\$	4,406.42	Innovation Center	Payroll
Wallace State CC	671337	Fomby Candice	6/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	671338	Payne Elise	6/30/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	671339	Harris Kourtney	6/30/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	671340	Johnson Beth	6/30/2025	\$	48,393.29	Unrestricted Shared Services	Payroll
Wallace State CC	671341	Wadkins Susan	6/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	671342	Wilson Lauren	6/30/2025	\$	1,033.67	Unrestricted Shared Services	Payroll
Wallace State CC	671342	Wilson Lauren	6/30/2025	\$	9,870.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671343	Duhon Parker	6/30/2025	\$	3,313.25	Unrestricted Shared Services	Payroll
Wallace State CC	671344	Ingram Matt	6/30/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	671345	Kennedy Misty	6/30/2025	\$	4,449.86	Unrestricted Shared Services	Payroll
Wallace State CC	671346	Sadler Zachary	6/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	671347	Scarborough Dax	6/30/2025	\$	5,534.67	Unrestricted Shared Services	Payroll
Wallace State CC	671348	Thornton Mary	6/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	671349	Thurman Justin	6/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	671350	Cobb Jesse	6/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	671351	Humaideh Iman	6/30/2025	\$	3,237.06	Unrestricted Shared Services	Payroll
Wallace State CC	671352	Marty Jacqueline	6/30/2025	\$	7,558.67	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671353	Gipson Brian	6/30/2025	\$	7,917.50	Unrestricted Shared Services	Payroll
Wallace State CC	671354	Holmes Kristen	6/30/2025	\$	11,994.40	Unrestricted Shared Services	Payroll
Wallace State CC	671355	Mahler Theresa	6/30/2025	\$	6,824.50	Unrestricted Shared Services	Payroll
Wallace State CC	671356	Quick Brooke	6/30/2025	\$	181.43	Unrestricted Shared Services	Payroll
Wallace State CC	671356	Quick Brooke	6/30/2025	\$	4,769.75	Student Support Service	Payroll
Wallace State CC	671357	Edmonds Logan	6/30/2025	\$	3,495.33	Unrestricted Shared Services	Payroll
Wallace State CC	671358	Fuller Audrey	6/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	671359	Hensley Gabrielle	6/30/2025	\$	3,859.33	Unrestricted Shared Services	Payroll
Wallace State CC	671360	Murff Pamela	6/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	671361	Freeman Natalie	6/30/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	671363	Wisener Ian	6/30/2025	\$	4,587.75	Unrestricted Shared Services	Payroll
Wallace State CC	671364	Young Daniel	6/30/2025	\$	4,769.75	Unrestricted Shared Services	Payroll
Wallace State CC	671365	Holmes Christina	6/30/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	671366	Gato Audrey	6/30/2025	\$	4,314.33	Unrestricted Shared Services	Payroll
Wallace State CC	671367	Ingram Billy	6/30/2025	\$	5,498.58	Unrestricted Shared Services	Payroll
Wallace State CC	671368	McRea Jennifer	6/30/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	671369	Nichols Dakota	6/30/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	671370	Patterson Kacy	6/30/2025	\$	4,405.41	Unrestricted Shared Services	Payroll
Wallace State CC	671371	Ponder Devan	6/30/2025	\$	5,589.17	Unrestricted Shared Services	Payroll
Wallace State CC	671372	Rice Whitney	6/30/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	671373	Robinson Amber	6/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	671374	Twitty Kimberly	6/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	671375	Arnold Jackie	6/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	671376	Downs Karen	6/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	671377	Farr Patchez	6/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	671378	Martinez Monica	6/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	671379	Miller Keisha	6/30/2025	\$	8,426.25	Unrestricted Shared Services	Payroll
Wallace State CC	671380	Calvert Belinda	6/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	671381	Castro Martinez Rosamaria	6/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	671382	Liddle Elizabeth	6/30/2025	\$	3,040.33	Unrestricted Shared Services	Payroll
Wallace State CC	671383	Milligan Jimmy	6/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	671384	Stephens Susan	6/30/2025	\$	3,951.42	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671385	Tidwell James	6/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	671386	Twitty Jennifer	6/30/2025	\$	7,892.00	Unrestricted Shared Services	Payroll
Wallace State CC	671387	Hanson Mollie	6/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	671388	Howard Daniel	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671389	Miller Blake	6/30/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	671390	Putman Randy	6/30/2025	\$	3,748.00	Unrestricted Shared Services	Payroll
Wallace State CC	671391	Simmons Joseph	6/30/2025	\$	6,517.33	Unrestricted Shared Services	Payroll
Wallace State CC	671392	West Toni	6/30/2025	\$	2,665.68	Unrestricted Shared Services	Payroll
Wallace State CC	671393	Key Faron	6/30/2025	\$	6,821.33	Unrestricted Shared Services	Payroll
Wallace State CC	671394	Wilson Drew	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671397	Burch Sallie	6/30/2025	\$	6,314.67	Unrestricted Shared Services	Payroll
Wallace State CC	671398	Garner Timothy	6/30/2025	\$	6,483.33	Unrestricted Shared Services	Payroll
Wallace State CC	671400	Daniel Randy	6/30/2025	\$	3,578.98	Unrestricted Distance Ed	Payroll
Wallace State CC	671400	Daniel Randy	6/30/2025	\$	3,579.33	Unrestricted Shared Services	Payroll
Wallace State CC	671401	Brakefield Jordan	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671402	Couey Brittany	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671403	Denney Mckenna	6/30/2025	\$	3,859.33	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671404 Kahler Kimberley	6/30/2025	\$	5,771.50	Unrestricted Shared Services	Payroll
Wallace State CC	671405 Maxcy Sheena	6/30/2025	\$	9,336.25	Unrestricted Shared Services	Payroll
Wallace State CC	671406 Mullins Stephanie	6/30/2025	\$	247.60	AE-State Regular	Payroll
Wallace State CC	671406 Mullins Stephanie	6/30/2025	\$	4,704.48	Unrestricted Shared Services	Payroll
Wallace State CC	671407 Roper Tammy	6/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	671408 Thompson Amy	6/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	671409 Widner Lacie	6/30/2025	\$	5,280.64	Unrestricted Shared Services	Payroll
Wallace State CC	671410 Abbott Jarrod	6/30/2025	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	671410 Abbott Jarrod	6/30/2025	\$	6,329.08	Talent Search 21-26	Payroll
Wallace State CC	671411 Barnett John	6/30/2025	\$	400.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671411 Barnett John	6/30/2025	\$	4,547.58	AE-State Regular	Payroll
Wallace State CC	671412 Battles Gordon	6/30/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	671413 Beard Anna	6/30/2025	\$	4,861.00	Innovation Center	Payroll
Wallace State CC	671414 Campbell Bethany	6/30/2025	\$	6,236.92	Unrestricted Shared Services	Payroll
Wallace State CC	671415 Chairez Jessica	6/30/2025	\$	4,314.83	Talent Search 21-26	Payroll
Wallace State CC	671416 Daugherty Annette	6/30/2025	\$	2,453.44	Talent Search 21-26	Payroll
Wallace State CC	671417 Flaig Edmond	6/30/2025	\$	1,260.18	AE-State Regular	Payroll
Wallace State CC	671418 Glasscock Theresa	6/30/2025	\$	4,207.58	AE-State Regular	Payroll
Wallace State CC	671419 Hill Juanita	6/30/2025	\$	4,412.00	AE-State Regular	Payroll
Wallace State CC	671420 Hunt Mary	6/30/2025	\$	2,658.20	Title III A	Payroll
Wallace State CC	671420 Hunt Mary	6/30/2025	\$	2,658.22	Student Support Service	Payroll
Wallace State CC	671422 Lambert Jennifer	6/30/2025	\$	4,224.08	AE-State Regular	Payroll
Wallace State CC	671423 Leggett Vikki	6/30/2025	\$	5,257.25	AE-State Regular	Payroll
Wallace State CC	671424 Lewis William	6/30/2025	\$	4,046.00	AE-Federal Regular	Payroll
Wallace State CC	671425 Lipsey Linda	6/30/2025	\$	5,007.00	AE-Federal Regular	Payroll
Wallace State CC	671426 Metrock April	6/30/2025	\$	4,080.00	AE-Federal Regular	Payroll
Wallace State CC	671427 Michael-Ryan Kaitlyn	6/30/2025	\$	1,884.16	Title III A	Payroll
Wallace State CC	671427 Michael-Ryan Kaitlyn	6/30/2025	\$	1,884.17	Unrestricted Shared Services	Payroll
Wallace State CC	671428 Overton Gidgett	6/30/2025	\$	2,610.33	Talent Search 21-26	Payroll
Wallace State CC	671429 Payne Lisa	6/30/2025	\$	4,133.75	AE-State Regular	Payroll
Wallace State CC	671430 Pritchett Jessica	6/30/2025	\$	2,786.58	Unrestricted Shared Services	Payroll
Wallace State CC	671430 Pritchett Jessica	6/30/2025	\$	2,786.60	ARC - Healthcare	Payroll
Wallace State CC	671431 Ryan Sean	6/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	671432 Schoonmaker Valerie	6/30/2025	\$	1,805.33	AE-State Regular	Payroll
Wallace State CC	671433 Tarvin Bobby	6/30/2025	\$	3,677.58	Title III A	Payroll
Wallace State CC	671434 Taylor Kathy	6/30/2025	\$	4,588.67	Student Support Service	Payroll
Wallace State CC	671435 Weissend Savana	6/30/2025	\$	4,132.67	Talent Search 21-26	Payroll
Wallace State CC	671436 West Adam	6/30/2025	\$	3,404.17	Unrestricted Shared Services	Payroll
Wallace State CC	671437 White Rachel	6/30/2025	\$	6,146.33	Student Support Service	Payroll
Wallace State CC	671438 Wiggins Christine	6/30/2025	\$	5,918.83	Title III A	Payroll
Wallace State CC	671439 Wilkins Patti	6/30/2025	\$	8,402.42	AE-Federal Regular	Payroll
Wallace State CC	671440 Burgess Chelsea	6/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	671441 Rice Gena	6/30/2025	\$	4,952.08	Unrestricted Shared Services	Payroll
Wallace State CC	671442 Rodriguez Taylor	6/30/2025	\$	4,223.83	Unrestricted Shared Services	Payroll
Wallace State CC	671443 Crutchfield Patricia	6/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	671444 Jordan Carrie	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671445 McAfee Elizabeth	6/30/2025	\$	3,404.75	Unrestricted Shared Services	Payroll
Wallace State CC	671446 Pugh Zoe	6/30/2025	\$	3,495.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	671447 Brooks Johnny	6/30/2025	\$	1,056.02	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671447 Brooks Johnny	6/30/2025	\$	3,168.06	DOJ - COPS	Payroll
Wallace State CC	671448 Calvert Nathaniel	6/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	671449 Drake Shane	6/30/2025	\$	7,869.00	Unrestricted Shared Services	Payroll
Wallace State CC	671450 Goggans Ray	6/30/2025	\$	4,770.92	Unrestricted Shared Services	Payroll
Wallace State CC	671451 Gunn Stephen	6/30/2025	\$	2,783.00	Unrestricted Shared Services	Payroll
Wallace State CC	671452 Howell Joshua	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671453 Johnson Karen	6/30/2025	\$	4,224.75	Unrestricted Shared Services	Payroll
Wallace State CC	671454 Markey James	6/30/2025	\$	2,944.00	Unrestricted Shared Services	Payroll
Wallace State CC	671455 Posey II Clyde	6/30/2025	\$	4,390.75	Unrestricted Shared Services	Payroll
Wallace State CC	671456 Price Justin	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671457 Rasbury Michael	6/30/2025	\$	3,859.58	Unrestricted Shared Services	Payroll
Wallace State CC	671458 Hudson Mattie	6/30/2025	\$	6,640.25	Unrestricted Shared Services	Payroll
Wallace State CC	671459 Allen Ladonna	6/30/2025	\$	10,938.83	Unrestricted Shared Services	Payroll
Wallace State CC	671460 Barnett Kristi	6/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	671461 Grimes Julia	6/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	671462 Harbin Malinda	6/30/2025	\$	13,336.33	Unrestricted Shared Services	Payroll
Wallace State CC	671463 Messersmith Brett	6/30/2025	\$	5,134.17	Unrestricted Shared Services	Payroll
Wallace State CC	671464 Allen Brian	6/30/2025	\$	9,672.50	Unrestricted Shared Services	Payroll
Wallace State CC	671465 Roden Thomas	6/30/2025	\$	9,870.33	Unrestricted Shared Services	Payroll
Wallace State CC	671466 Calvert Austin	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671467 Castleberry Edward	6/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	671468 Clabo Glen	6/30/2025	\$	4,679.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671469 Edwards Terry	6/30/2025	\$	5,043.67	Unrestricted Shared Services	Payroll
Wallace State CC	671470 Gilliland Phillip	6/30/2025	\$	3,586.92	Unrestricted Shared Services	Payroll
Wallace State CC	671471 Hinson Eldridge	6/30/2025	\$	5,225.83	Unrestricted Shared Services	Payroll
Wallace State CC	671472 Johnson James	6/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	671473 Jordan Steven	6/30/2025	\$	3,769.17	Unrestricted Shared Services	Payroll
Wallace State CC	671474 Nall Nicholas	6/30/2025	\$	3,951.42	Unrestricted Shared Services	Payroll
Wallace State CC	671475 Parker William	6/30/2025	\$	3,495.83	Unrestricted Shared Services	Payroll
Wallace State CC	671476 Payne Jimmy	6/30/2025	\$	7,269.42	Unrestricted Shared Services	Payroll
Wallace State CC	671477 Roper Rachel	6/30/2025	\$	4,041.92	Unrestricted Shared Services	Payroll
Wallace State CC	671478 Smith John	6/30/2025	\$	4,679.33	Unrestricted Shared Services	Payroll
Wallace State CC	671479 Wilbanks Jamie	6/30/2025	\$	3,950.83	Unrestricted Shared Services	Payroll
Wallace State CC	671480 Wilkins Donald	6/30/2025	\$	4,224.08	Unrestricted Shared Services	Payroll
Wallace State CC	671481 Williams Mark	6/30/2025	\$	5,316.42	Unrestricted Shared Services	Payroll
Wallace State CC	671482 Bates Peggy	6/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	671483 Entrekin Timothy	6/30/2025	\$	4,316.08	Unrestricted Shared Services	Payroll
Wallace State CC	671484 Gouchtchina Nina	6/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	671485 Roquemore Connie	6/30/2025	\$	4,133.75	Unrestricted Shared Services	Payroll
Wallace State CC	671486 Leeth Robbin	6/30/2025	\$	4,679.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	671487 Roberts Joe	6/30/2025	\$	3,222.67	Unrestricted Shared Services	Payroll
Wallace State CC	671488 Woods Tyler	6/30/2025	\$	2,858.17	Unrestricted Shared Services	Payroll
Wallace State CC	671489 Sams Wesley	6/30/2025	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	671490 Crosby Mary	6/30/2025	\$	4,679.33	Food Services- Wallace Hanceville	Payroll
Wallace State CC	671491 Horton Patricia	6/30/2025	\$	4,133.75	Food Services- Wallace Hanceville	Payroll
Wallace State CC	671492 Seymore Dallas	6/30/2025	\$	1,565.91	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	671492 Seymore Dallas	6/30/2025	\$	1,565.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	671493 Wilkins Kathryn	6/30/2025	\$	3,495.83	Food Services- Wallace Hanceville	Payroll
Wallace State CC	671494 Yarbrough Sarah	6/30/2025	\$	3,951.42	Food Services- Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 06.30.2025

Wallace State CC	671495	Bolin Richard	6/30/2025	\$	4,836.25	Housing- Wallace Hanceville	Payroll
Wallace State CC	671495	Bolin Richard	6/30/2025	\$	4,836.25	Unrestricted Shared Services	Payroll
Wallace State CC	671496	Hart Stephanie	6/30/2025	\$	1,793.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	671496	Hart Stephanie	6/30/2025	\$	1,793.46	Unrestricted Shared Services	Payroll
Wallace State CC	671497	Pilcher Janet	6/30/2025	\$	4,224.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	671498	Williamson Bonnie	6/30/2025	\$	2,361.24	Housing- Wallace Hanceville	Payroll
Wallace State CC	671499	Baker Timothy	6/30/2025	\$	4,590.00	Innovation Center	Payroll
Wallace State CC	671500	Ellard Lisa	6/30/2025	\$	7,496.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671501	Jones Christina	6/30/2025	\$	4,133.75	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	671502	Gamble Mark	6/30/2025	\$	4,316.08	Vending- Wallace Hanceville	Payroll
Wallace State CC	671503	Hogeland Patricia	6/30/2025	\$	762.50	Innovation Center	Payroll
Wallace State CC	671504	Frith Tosha	6/30/2025	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	671505	Henderson Sienna	6/30/2025	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000838	Owen Brandy	6/30/2025	\$	3,011.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000839	Wigington IceAlina	6/30/2025	\$	100.00	Auto Mfg WF Dev 2XX2-2XX3	Payroll
Wallace State CC	ADJ000839	Wigington IceAlina	6/30/2025	\$	2,457.33	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000840	Kress Travis	6/30/2025	\$	100.00	Auto Mfg WF Dev 2XX2-2XX3	Payroll
Wallace State CC	ADJ000840	Kress Travis	6/30/2025	\$	10,727.31	ARC Grant Electric Vehicle	Payroll
Wallace State CC	ADJ000841	Chacon Karla	6/30/2025	\$	438.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000842	Chappell Lydia	6/30/2025	\$	450.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000843	Lumpkin Logan	6/30/2025	\$	432.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000844	Maldonado Jade	6/30/2025	\$	480.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000845	Overby Jaden	6/30/2025	\$	378.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000846	Rivera Chacon Yulissa	6/30/2025	\$	378.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000847	Ruiz Dailyn	6/30/2025	\$	480.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000848	Verdin Maldonado Leticia	6/30/2025	\$	360.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000849	Winnett Mason	6/30/2025	\$	480.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000850	Winnett Madden	6/30/2025	\$	480.00	TANF - Summer Youth Employment	Payroll
Total:				\$	43,241,496.30		