

Wallace State Community College Expenditures through 10.31.2024

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------|--------------|--|-----------|---------------|-----------------------------------|--------------------------------------|
| Wallace State CC | 418003 | Amazon | 10/2/2024 | \$ 18.99 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418004 | AT & T | 10/2/2024 | \$ 57.00 | Talent Search 21-26 | Service Contracts on Equipment - OOS |
| Wallace State CC | 418005 | Auto-Owners Insurance | 10/2/2024 | \$ 1,659.26 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Wallace State CC | 418006 | Cintas Corporation | 10/2/2024 | \$ 346.80 | Facility Renewal Hanceville | Service Contracts on Equipment - OOS |
| Wallace State CC | 418007 | ODP Business Solutions LLC | 10/2/2024 | \$ 87.55 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418008 | PEEHIP | 10/2/2024 | \$ 480.00 | Unrestricted Distance Ed | Group Health Insurance - FB |
| Wallace State CC | 418008 | PEEHIP | 10/2/2024 | \$ 800.00 | Unrestricted Wallace Vinemont | Group Health Insurance - FB |
| Wallace State CC | 418008 | PEEHIP | 10/2/2024 | \$ 4,320.00 | Unrestricted Wallace Hanceville | Group Health Insurance - FB |
| Wallace State CC | 418009 | Sysco USA III LLC | 10/2/2024 | \$ 324.85 | Unrestricted Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418009 | Sysco USA III LLC | 10/2/2024 | \$ 1,954.28 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418010 | United Parcel Service Inc (UPS) | 10/2/2024 | \$ 3.00 | Unrestricted Shared Services | Freight - OOS |
| Wallace State CC | 418011 | AutoZone | 10/2/2024 | \$ 308.97 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418012 | Barnes & Noble Education Inc. | 10/2/2024 | \$ 63.92 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418012 | Barnes & Noble Education Inc. | 10/2/2024 | \$ 24,846.29 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 418013 | Britten Inc. | 10/2/2024 | \$ 6,902.16 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418014 | Carr Riggs & Ingram | 10/2/2024 | \$ 4,500.00 | Unrestricted Shared Services | Accounting & Auditing Services - PS |
| Wallace State CC | 418015 | Carrier Corporation | 10/2/2024 | \$ 702.00 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418016 | Childers Chelsey | 10/2/2024 | \$ 50.00 | Unrestricted Shared Services | Honorariums - PS |
| Wallace State CC | 418017 | Cook's Pest Control | 10/2/2024 | \$ 1,044.00 | Facility Renewal Hanceville | Service Contracts on Equipment - OOS |
| Wallace State CC | 418018 | Cul-Peppers LLC. | 10/2/2024 | \$ 21.98 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 418019 | Cullman County Fair Association | 10/2/2024 | \$ 25.00 | Cheerleader Fund | Deposit Liabilities - AP |
| Wallace State CC | 418020 | DAKs Inc | 10/2/2024 | \$ 124.84 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418021 | Graybar Electric Co Inc. | 10/2/2024 | \$ 375.83 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418022 | Hawkins William | 10/2/2024 | \$ 50.00 | Unrestricted Shared Services | Honorariums - PS |
| Wallace State CC | 418023 | Institutional Compliance Solutions LLC | 10/2/2024 | \$ 2,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418024 | Interact Communications Inc. | 10/2/2024 | \$ 4,500.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418025 | Cancelled Check | 10/2/2024 | \$ - | | |
| Wallace State CC | 418026 | Meadow Technologies Inc | 10/2/2024 | \$ 4,000.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418027 | Osiris Recycling Solutions LLC | 10/2/2024 | \$ 260.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418028 | Publix Super Markets Inc | 10/2/2024 | \$ 119.50 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418029 | Stone Bridge Farm LLC | 10/2/2024 | \$ 4,970.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418030 | Toney Jaden | 10/2/2024 | \$ 50.00 | Unrestricted Shared Services | Honorariums - PS |
| Wallace State CC | 418031 | Vantage Construction LLC | 10/2/2024 | \$ 101,512.40 | Fac Ren Drainage | Improvements - Other - CE |
| Wallace State CC | 418032 | Verdin Maldonado Vianney | 10/2/2024 | \$ 50.00 | Unrestricted Shared Services | Honorariums - PS |
| Wallace State CC | 418033 | W.L. Halsey Grocery Co. Inc. | 10/2/2024 | \$ 1,188.90 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418034 | WESCO Distribution Inc. | 10/2/2024 | \$ 1,840.00 | Mobile Training Lab | Computer Software(non capital) - MS |
| Wallace State CC | 418036 | Student Payment | 10/4/2024 | \$ 933.52 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418037 | Student Payment | 10/4/2024 | \$ 3,698.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418038 | Student Payment | 10/4/2024 | \$ 1,429.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418039 | Student Payment | 10/4/2024 | \$ 842.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418040 | Student Payment | 10/4/2024 | \$ 1,293.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418041 | Student Payment | 10/4/2024 | \$ 296.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418042 | Student Payment | 10/4/2024 | \$ 1,092.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418043 | Student Payment | 10/4/2024 | \$ 1,517.50 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418044 | Student Payment | 10/4/2024 | \$ 1,514.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418045 | Student Payment | 10/4/2024 | \$ 1,975.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418046 | Student Payment | 10/4/2024 | \$ 1,001.85 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418047 | Student Payment | 10/4/2024 | \$ 415.00 | Unrestricted Shared Services | Clearing Refunds - SP |

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| Wallace State CC | 418048 | Student Payment | 10/4/2024 | \$ | 1,512.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418049 | Student Payment | 10/4/2024 | \$ | 1,429.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418050 | Student Payment | 10/4/2024 | \$ | 900.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418051 | Student Payment | 10/4/2024 | \$ | 3,998.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418052 | Student Payment | 10/4/2024 | \$ | 1,975.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418053 | Student Payment | 10/4/2024 | \$ | 1,171.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418054 | Student Payment | 10/4/2024 | \$ | 1,982.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418055 | Student Payment | 10/4/2024 | \$ | 125.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418056 | Student Payment | 10/4/2024 | \$ | 504.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418057 | Student Payment | 10/4/2024 | \$ | 319.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418058 | Student Payment | 10/4/2024 | \$ | 743.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418059 | Student Payment | 10/4/2024 | \$ | 281.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418060 | Student Payment | 10/4/2024 | \$ | 2,727.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418061 | Student Payment | 10/4/2024 | \$ | 1,529.99 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418062 | Student Payment | 10/4/2024 | \$ | 1,982.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418063 | Student Payment | 10/4/2024 | \$ | 2,528.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418064 | Amazon | 10/4/2024 | \$ | 47.18 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418064 | Amazon | 10/4/2024 | \$ | 349.95 | WSCC Mens Basketball | Deposit Liabilities - AP |
| Wallace State CC | 418065 | Otelco Inc. | 10/4/2024 | \$ | 237.85 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 418065 | Otelco Inc. | 10/4/2024 | \$ | 368.43 | Unrestricted Wallace Oneonta | Internet - UC |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 15.05 | Golf Club | Deposit Liabilities - AP |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 106.50 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 109.19 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 349.21 | Vending- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 379.99 | Unrestricted Wallace Hanceville | Subscriptions - OOS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 395.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 499.00 | Unrestricted Wallace Hanceville | Professional Development - PS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 731.90 | Innovation Center | Materials and Supplies - MS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 842.84 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 949.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 982.31 | Voc Ed/CTE Perkins Resv - STEM | Computer Software(non capital) - MS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 1,080.00 | Unrestricted Shared Services | Computer Software(non capital) - MS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 1,530.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418066 | Regions Bank | 10/4/2024 | \$ | 5,192.61 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | 418067 | Accreditation Council for BusinessSchools and Programs | 10/4/2024 | \$ | 300.00 | Unrestricted Wallace Hanceville | Professional Development - PS |
| Wallace State CC | 418067 | Accreditation Council for BusinessSchools and Programs | 10/4/2024 | \$ | 950.00 | Unrestricted Wallace Hanceville | Commercial Transportation - OS |
| Wallace State CC | 418068 | ACT Inc | 10/4/2024 | \$ | 98.50 | Other Auxiliary-WH Testing | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418069 | Alabama Technology Network | 10/4/2024 | \$ | 7,875.00 | ICI - EIT - Inland | Other Contractual Services - PS |
| Wallace State CC | 418070 | Awards Palace LLC | 10/4/2024 | \$ | 12.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418070 | Awards Palace LLC | 10/4/2024 | \$ | 22.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418071 | Carr Riggs & Ingram | 10/4/2024 | \$ | 5,000.00 | Unrestricted Shared Services | Accounting & Auditing Services - PS |
| Wallace State CC | 418072 | Coca-Cola Bottling Company United Inc. | 10/4/2024 | \$ | 887.90 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418073 | Cullman Sign & Banner | 10/4/2024 | \$ | 600.00 | Volleyball | Deposit Liabilities - AP |
| Wallace State CC | 418074 | Loan Science | 10/4/2024 | \$ | 2,083.33 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418075 | Messick Farm Equipment Inc. | 10/4/2024 | \$ | 26.97 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418076 | Radhy Krishna LLC | 10/4/2024 | \$ | 11,773.47 | Housing- Wallace Hanceville | Other Contractual Services - PS |
| Wallace State CC | 418077 | Southland Transportation Group | 10/4/2024 | \$ | 2,743.40 | Innovation Center | Maintenance & Repairs - OOS |
| Wallace State CC | 418078 | Stream South Communications LLC | 10/4/2024 | \$ | 225.00 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 418079 | The Bruman Group PLLC | 10/4/2024 | \$ | 2,450.00 | Voc Ed/CTE Perkins Resv - Brustein | Other Contractual Services - PS |

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| Wallace State CC | 418080 | Varsity Brands Holding Co. Inc. | 10/4/2024 | \$ 774.70 | Unrestricted Shared Services | Uniforms - OOS |
| Wallace State CC | 418081 | Visual Edge IT Inc. | 10/4/2024 | \$ 41.01 | Housing- Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418081 | Visual Edge IT Inc. | 10/4/2024 | \$ 96.20 | Student Support Service | Maintenance & Repairs - OOS |
| Wallace State CC | 418081 | Visual Edge IT Inc. | 10/4/2024 | \$ 172.93 | Unrestricted Wallace Oneonta | Maintenance & Repairs - OOS |
| Wallace State CC | 418081 | Visual Edge IT Inc. | 10/4/2024 | \$ 205.10 | Talent Search 21-26 | Maintenance & Repairs - OOS |
| Wallace State CC | 418081 | Visual Edge IT Inc. | 10/4/2024 | \$ 1,502.73 | Unrestricted Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418081 | Visual Edge IT Inc. | 10/4/2024 | \$ 2,104.21 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418082 | Walker Leilus | 10/4/2024 | \$ 280.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | !0001816 | Campbell Bethany | 10/9/2024 | \$ 480.50 | Unrestricted Shared Services | Professional Development - PS |
| Wallace State CC | !0001817 | Holmes Kristen | 10/9/2024 | \$ 1,311.16 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001818 | NA Properties Inc. | 10/9/2024 | \$ 2,450.66 | Unrestricted Wallace Rehau | Other Contractual Services - PS |
| Wallace State CC | !0001818 | NA Properties Inc. | 10/9/2024 | \$ 15,775.00 | Unrestricted Wallace Rehau | Long-Term Building Lease-CE |
| Wallace State CC | 418083 | Alabama Power Company | 10/9/2024 | \$ 5,554.74 | Unrestricted Wallace Oneonta | Electricity - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 35.63 | Unrestricted Wallace Winston Co. | Water & Sewer - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 253.00 | Unrestricted Wallace Vinemont | Electricity - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 754.17 | Food Services- Wallace Hanceville | Electricity - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 1,508.35 | Bookstore - Wallace Hanceville | Electricity - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 1,861.88 | Unrestricted Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 2,193.47 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 4,117.00 | ACCS-Rehau Training Center | Electricity - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 10,935.53 | Housing- Wallace Hanceville | Electricity - UC |
| Wallace State CC | 418084 | Cullman Electric Cooperative | 10/9/2024 | \$ 136,986.07 | Unrestricted Wallace Hanceville | Electricity - UC |
| Wallace State CC | 418085 | Sysco USA III LLC | 10/9/2024 | \$ 987.10 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418086 | Payroll Payable | 10/9/2024 | \$ 345,825.82 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418087 | 4Imprint Inc | 10/9/2024 | \$ 2,141.37 | OWD STEAM | Materials and Supplies - MS |
| Wallace State CC | 418087 | 4Imprint Inc | 10/9/2024 | \$ 4,080.54 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418087 | 4Imprint Inc | 10/9/2024 | \$ 13,962.37 | SLEPI - STEM Ecosystem | Advertising & Promotions - OOS |
| Wallace State CC | 418088 | Barnes & Noble Education Inc. | 10/9/2024 | \$ 14,459.55 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 418089 | Blount County Commission | 10/9/2024 | \$ 200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418090 | Charter Communications Holdings LLC | 10/9/2024 | \$ 1,581.50 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418091 | City of Cullman | 10/9/2024 | \$ 2,134.33 | ACCS-Rehau Training Center | Water & Sewer - UC |
| Wallace State CC | 418092 | City of Cullman Parks and Recreation | 10/9/2024 | \$ 2,500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418092 | City of Cullman Parks and Recreation | 10/9/2024 | \$ 7,500.00 | Cullman Tourism Board | Advertising & Promotions - OOS |
| Wallace State CC | 418093 | Continental Service Group LLC | 10/9/2024 | \$ 217.00 | Unrestricted Shared Services | Debt Collection Expense - PS |
| Wallace State CC | 418094 | Coosa Heating and Cooling Inc | 10/9/2024 | \$ 99,480.33 | CARES Act - College Relief | Construction in Progress - CE |
| Wallace State CC | 418095 | Creative Design & Screenprinting | 10/9/2024 | \$ 1,297.50 | Unrestricted Shared Services | Uniforms - OOS |
| Wallace State CC | 418096 | Cullman-Jefferson Counties Gas District | 10/9/2024 | \$ 31.06 | Food Services- Wallace Hanceville | Gas & Heating Fuel - UC |
| Wallace State CC | 418096 | Cullman-Jefferson Counties Gas District | 10/9/2024 | \$ 459.36 | Housing- Wallace Hanceville | Gas & Heating Fuel - UC |
| Wallace State CC | 418096 | Cullman-Jefferson Counties Gas District | 10/9/2024 | \$ 5,736.68 | Unrestricted Wallace Hanceville | Gas & Heating Fuel - UC |
| Wallace State CC | 418097 | FarmBot Inc. | 10/9/2024 | \$ 2,995.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418098 | Fleet Pride | 10/9/2024 | \$ 346.97 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418099 | Flight Circle LLC | 10/9/2024 | \$ 125.00 | Unrestricted Wallace Vinemont | Computer Software(non capital) - MS |
| Wallace State CC | 418100 | Gamble Mark | 10/9/2024 | \$ 48.25 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418101 | Holston Gases Inc | 10/9/2024 | \$ 375.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418102 | J. W. Pepper & Son Inc. | 10/9/2024 | \$ 25.00 | WSC Singers Show Choir | Deposit Liabilities - AP |
| Wallace State CC | 418103 | Jonathan Christian Corp | 10/9/2024 | \$ 329.92 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418104 | Kenworth of Huntsville Inc. | 10/9/2024 | \$ 1,190.20 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418105 | Lamar OCI South | 10/9/2024 | \$ 1,875.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418106 | MCR Publishing Inc. | 10/9/2024 | \$ 2,200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |

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| Wallace State CC | 418107 | Mears Bailey | 10/9/2024 | \$ 30.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418108 | Mims Alixandra | 10/9/2024 | \$ 100.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418109 | Mobile Communications America Inc | 10/9/2024 | \$ 2,545.50 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418110 | My Cullman Television | 10/9/2024 | \$ 200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418111 | O'Reilly Automotive Stores Inc | 10/9/2024 | \$ 518.44 | Unrestricted Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418111 | O'Reilly Automotive Stores Inc | 10/9/2024 | \$ 2,187.65 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418112 | Our Town Radio Inc. | 10/9/2024 | \$ 500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418113 | Rivera Communications LLC | 10/9/2024 | \$ 5,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418114 | School Outfitters LLC | 10/9/2024 | \$ 417.04 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418115 | Southern Gas and Supply of Birm LLC | 10/9/2024 | \$ 738.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418116 | Tazikis Restaurants LLC | 10/9/2024 | \$ 26.00 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 418117 | The Community Shopper's Guide | 10/9/2024 | \$ 1,977.37 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418118 | University of Alabama at Birmingham | 10/9/2024 | \$ 1,173.23 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418118 | University of Alabama at Birmingham | 10/9/2024 | \$ 8,944.15 | Vocational Ed/CTE 23-24 | Advertising & Promotions - OOS |
| Wallace State CC | 418119 | Visual Edge IT Inc. | 10/9/2024 | \$ 40.19 | Unrestricted Wallace Vinemont | Maintenance & Repairs - OOS |
| Wallace State CC | 418119 | Visual Edge IT Inc. | 10/9/2024 | \$ 237.40 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418119 | Visual Edge IT Inc. | 10/9/2024 | \$ 279.71 | Unrestricted Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418120 | Wellstone Inc. | 10/9/2024 | \$ 5,616.67 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418121 | Williams Blackstock Architects PC | 10/9/2024 | \$ 3,760.78 | Fac Ren HVAC LadyLions & Bevill | Improvements - Other - CE |
| Wallace State CC | 418122 | Ferguson Enterprises LLC | 10/11/2024 | \$ 1,546.55 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 3.29 | Unrestricted Shared Services | Bank Card Fees - PS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 3.99 | Title III A | Bank Card Fees - PS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 33.22 | Women's Golf Club Account | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 43.13 | Unrestricted Wallace Hanceville | Bank Card Fees - PS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 47.20 | Tennis | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 67.84 | Cross Country Club Account | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 100.00 | Student Support Service | Participant Travel - IS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 251.36 | Golf Club | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 261.49 | STEM Club | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 320.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 329.40 | Unrestricted Shared Services | Computer Software(non capital) - MS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 399.00 | Title III A | Commercial Transportation - OS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 996.00 | Lady Lions Basketball | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 1,404.92 | Volleyball | Deposit Liabilities - AP |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 1,536.42 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 4,312.80 | Unrestricted Wallace Hanceville | Memberships - PS |
| Wallace State CC | 418123 | Regions Bank | 10/11/2024 | \$ 8,623.86 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418124 | State of Alabama | 10/11/2024 | \$ (19.84) | Unrestricted Wallace Hanceville | Discounts Earned - SS |
| Wallace State CC | 418124 | State of Alabama | 10/11/2024 | \$ 842.07 | Unrestricted Wallace Hanceville | Sales Tax - AP |
| Wallace State CC | 418125 | State of Alabama | 10/11/2024 | \$ (27.06) | Unrestricted Wallace Hanceville | Discounts Earned - SS |
| Wallace State CC | 418125 | State of Alabama | 10/11/2024 | \$ 1,052.59 | Unrestricted Wallace Hanceville | Sales Tax - AP |
| Wallace State CC | 418126 | WEX Inc | 10/11/2024 | \$ 1,698.96 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418126 | WEX Inc | 10/11/2024 | \$ 3,470.13 | Other Auxiliary-WH Testing | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418127 | Cepeda Cristal | 10/11/2024 | \$ 650.00 | Band Club | Deposit Liabilities - AP |
| Wallace State CC | 418127 | Cepeda Cristal | 10/11/2024 | \$ 650.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418128 | City of Cullman | 10/11/2024 | \$ 9,581.78 | Unrestricted Wallace Vinemont | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418129 | Daniels Sharpsmart Inc. | 10/11/2024 | \$ 80.16 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418130 | Exemplis LLC | 10/11/2024 | \$ 10,175.76 | ARC - Healthcare | Materials and Supplies - MS |
| Wallace State CC | 418131 | Instructure Inc. | 10/11/2024 | \$ 204.44 | Unrestricted Shared Services | Other Contractual Services - PS |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|----------|---|------------|---------------|-----------------------------------|-------------------------------------|
| Wallace State CC | 418132 | Konica Minolta Business Solutions USA Inc | 10/11/2024 | \$ 46.39 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418133 | McGriff Tire Co Inc | 10/11/2024 | \$ 349.70 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418134 | Oneonta Business Association | 10/11/2024 | \$ 50.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418135 | Paramount Services Inc | 10/11/2024 | \$ 171.47 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418136 | PBS Images Inc | 10/11/2024 | \$ 924.60 | Unrestricted Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418137 | Remede Marketing Answers Inc. | 10/11/2024 | \$ 2,500.00 | ARC - Healthcare | Advertising & Promotions - OOS |
| Wallace State CC | 418138 | Roger Cleveland Golf Co. Inc. | 10/11/2024 | \$ 676.00 | Unrestricted Shared Services | Uniforms - OOS |
| Wallace State CC | 418139 | Snead State Community College | 10/11/2024 | \$ 425.00 | Volleyball | Deposit Liabilities - AP |
| Wallace State CC | 418140 | State of Alabama | 10/11/2024 | \$ 600.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418141 | Thompson Tractor Company | 10/11/2024 | \$ 392.26 | Facility Renewal Hanceville | Service Contracts on Equipment -OOS |
| Wallace State CC | 418142 | VIRCO Inc | 10/11/2024 | \$ 13,143.60 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418143 | Vulcan Material | 10/11/2024 | \$ 12,500.23 | Innovation Center | Materials and Supplies - MS |
| Wallace State CC | 418144 | WESCO Distribution Inc. | 10/11/2024 | \$ 280.00 | Mobile Training Lab | Computer Software(non capital) - MS |
| Wallace State CC | !0001819 | Battles Gordon | 10/14/2024 | \$ 364.48 | Talent Search 21-26 | Commercial Transportation - IS |
| Wallace State CC | !0001820 | Chairez Jessica | 10/14/2024 | \$ 353.76 | Talent Search 21-26 | Commercial Transportation - IS |
| Wallace State CC | !0001821 | Daugherty Annette | 10/14/2024 | \$ 163.48 | Talent Search 21-26 | Participant Travel - IS |
| Wallace State CC | !0001822 | Edmonds Logan | 10/14/2024 | \$ 369.10 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001823 | Garner Timothy | 10/14/2024 | \$ 67.89 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001824 | Harbin Malinda | 10/14/2024 | \$ 777.63 | Unrestricted Shared Services | Commercial Transportation - OS |
| Wallace State CC | !0001825 | Holmes Kristen | 10/14/2024 | \$ 242.60 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001826 | Sutherland April | 10/14/2024 | \$ 2,281.24 | Unrestricted Wallace Hanceville | Commercial Transportation - OS |
| Wallace State CC | !0001827 | Weissend Savana | 10/14/2024 | \$ 289.44 | Talent Search 21-26 | Commercial Transportation - IS |
| Wallace State CC | 418145 | Student Payment | 10/14/2024 | \$ 423.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418146 | Student Payment | 10/14/2024 | \$ 1,646.27 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418147 | Student Payment | 10/14/2024 | \$ 120.01 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418148 | Student Payment | 10/14/2024 | \$ 1,171.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418149 | Cancelled Check | 10/14/2024 | \$ - | | |
| Wallace State CC | 418150 | Student Payment | 10/14/2024 | \$ 442.99 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418151 | Student Payment | 10/14/2024 | \$ 1,454.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418152 | Student Payment | 10/14/2024 | \$ 296.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418153 | Hughes Dylan | 10/14/2024 | \$ 27.50 | Unrestricted Shared Services | Elevate Clearing Refunds - SP |
| Wallace State CC | 418154 | Student Payment | 10/14/2024 | \$ 1,557.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418155 | Student Payment | 10/14/2024 | \$ 1,675.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418156 | Student Payment | 10/14/2024 | \$ 2,036.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418157 | Student Payment | 10/14/2024 | \$ 208.37 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418158 | Student Payment | 10/14/2024 | \$ 19.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418159 | Student Payment | 10/14/2024 | \$ 1,346.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418160 | Student Payment | 10/14/2024 | \$ 2,298.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418161 | Student Payment | 10/14/2024 | \$ 3,698.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418162 | Student Payment | 10/14/2024 | \$ 1,560.21 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418163 | Student Payment | 10/14/2024 | \$ 511.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418164 | Christiansen Aviation Inc. | 10/14/2024 | \$ 5,997.60 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 418165 | Comfort Systems USA (Mid South) Inc | 10/14/2024 | \$ 235,315.00 | Fac Ren HVAC LadyLions & Bevill | Improvements - Other - CE |
| Wallace State CC | 418166 | Council for Alabama Resource Development | 10/14/2024 | \$ 300.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418167 | Cullman Rotorcraft Inc. | 10/14/2024 | \$ 19,375.00 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 418168 | Hanceville Waterworks | 10/14/2024 | \$ 158.62 | Food Services- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418168 | Hanceville Waterworks | 10/14/2024 | \$ 325.39 | Bookstore - Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418168 | Hanceville Waterworks | 10/14/2024 | \$ 2,345.86 | Housing- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418168 | Hanceville Waterworks | 10/14/2024 | \$ 29,510.02 | Unrestricted Wallace Hanceville | Water & Sewer - UC |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|--------|-------------------------------------|------------|----|-----------|-----------------------------------|------------------------------------|
| Wallace State CC | 418169 | Interact Communications Inc. | 10/14/2024 | \$ | 4,125.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418170 | Johnson Crossing Water Sy | 10/14/2024 | \$ | 154.77 | Food Services- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418170 | Johnson Crossing Water Sy | 10/14/2024 | \$ | 317.49 | Bookstore - Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418170 | Johnson Crossing Water Sy | 10/14/2024 | \$ | 2,288.93 | Housing- Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418170 | Johnson Crossing Water Sy | 10/14/2024 | \$ | 28,793.85 | Unrestricted Wallace Hanceville | Water & Sewer - UC |
| Wallace State CC | 418171 | Mobile Communications America Inc | 10/14/2024 | \$ | 69.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418172 | Publix Super Markets Inc | 10/14/2024 | \$ | 271.11 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418173 | Son's Aviation | 10/14/2024 | \$ | 294.50 | Unrestricted Wallace Vinemont | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 418174 | St. John & Associates Inc. | 10/14/2024 | \$ | 7,651.78 | Fac Ren Drainage | Improvements - Other - CE |
| Wallace State CC | 418175 | Arrow Disposal Service Inc | 10/14/2024 | \$ | 199.18 | Unrestricted Wallace Oneonta | Waste Disposal - UC |
| Wallace State CC | 418176 | Cooperative Connection LLC | 10/14/2024 | \$ | 299.99 | Unrestricted Wallace Vinemont | Internet - UC |
| Wallace State CC | 418176 | Cooperative Connection LLC | 10/14/2024 | \$ | 314.99 | Unrestricted Wallace Rehou | Internet - UC |
| Wallace State CC | 418177 | ODP Business Solutions LLC | 10/14/2024 | \$ | 297.82 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418178 | Student Payment | 10/16/2024 | \$ | 414.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418179 | Student Payment | 10/16/2024 | \$ | 236.67 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418180 | Student Payment | 10/16/2024 | \$ | 297.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418181 | Student Payment | 10/16/2024 | \$ | 1,009.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418182 | Student Payment | 10/16/2024 | \$ | 1,485.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418183 | Student Payment | 10/16/2024 | \$ | 100.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418184 | Student Payment | 10/16/2024 | \$ | 1.92 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418185 | Student Payment | 10/16/2024 | \$ | 1,875.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418186 | Student Payment | 10/16/2024 | \$ | 805.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418187 | Student Payment | 10/16/2024 | \$ | 307.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418188 | Student Payment | 10/16/2024 | \$ | 9.50 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418189 | Student Payment | 10/16/2024 | \$ | 2,184.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418190 | Student Payment | 10/16/2024 | \$ | 580.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418191 | Student Payment | 10/16/2024 | \$ | 25.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418192 | Student Payment | 10/16/2024 | \$ | 5,196.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418193 | Student Payment | 10/16/2024 | \$ | 75.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418194 | Student Payment | 10/16/2024 | \$ | 143.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418195 | Student Payment | 10/16/2024 | \$ | 462.88 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418196 | Student Payment | 10/16/2024 | \$ | 2,227.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418197 | Student Payment | 10/16/2024 | \$ | 391.86 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418198 | Student Payment | 10/16/2024 | \$ | 743.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418199 | Student Payment | 10/16/2024 | \$ | 1,382.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418200 | Student Payment | 10/16/2024 | \$ | 1,732.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418201 | Amazon | 10/18/2024 | \$ | 268.08 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418201 | Amazon | 10/18/2024 | \$ | 281.33 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418201 | Amazon | 10/18/2024 | \$ | 290.00 | Food Services- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418201 | Amazon | 10/18/2024 | \$ | 678.47 | Housing- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418201 | Amazon | 10/18/2024 | \$ | 726.78 | STEM Club | Deposit Liabilities - AP |
| Wallace State CC | 418202 | Charter Communications Holdings LLC | 10/18/2024 | \$ | 179.98 | Unrestricted Wallace Hanceville | Internet - UC |
| Wallace State CC | 418202 | Charter Communications Holdings LLC | 10/18/2024 | \$ | 2,890.12 | Housing- Wallace Hanceville | Other Contractual Services - PS |
| Wallace State CC | 418203 | Neopost USA Inc. | 10/18/2024 | \$ | 540.00 | Unrestricted Shared Services | Postage - OOS |
| Wallace State CC | 418203 | Neopost USA Inc. | 10/18/2024 | \$ | 1,264.14 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418204 | ODP Business Solutions LLC | 10/18/2024 | \$ | 115.63 | Unrestricted Wallace Oneonta | Materials and Supplies - MS |
| Wallace State CC | 418204 | ODP Business Solutions LLC | 10/18/2024 | \$ | 264.37 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418204 | ODP Business Solutions LLC | 10/18/2024 | \$ | 1,050.66 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418205 | Payroll Payable | 10/18/2024 | \$ | 99.16 | Payroll Clearing Fund | Payroll Payable |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|--------|--|------------|----|-----------|-----------------------------------|-------------------------------------|
| Wallace State CC | 418206 | Sysco USA III LLC | 10/18/2024 | \$ | 4,933.72 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418207 | 4Imprint Inc | 10/18/2024 | \$ | 684.36 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418208 | A-1 Enterprises Inc. | 10/18/2024 | \$ | 77.56 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418209 | Accreditation Commission for Education in Nursing | 10/18/2024 | \$ | 4,350.00 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 418210 | Achieving The Dream Inc | 10/18/2024 | \$ | 9,500.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418211 | Alabama Banner Users Group | 10/18/2024 | \$ | 420.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418212 | Alabama Banner Users Group | 10/18/2024 | \$ | 385.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418213 | Alabama Banner Users Group | 10/18/2024 | \$ | 420.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418214 | Alabama Community College Association | 10/18/2024 | \$ | 375.00 | Student Support Service | Commercial Transportation - IS |
| Wallace State CC | 418214 | Alabama Community College Association | 10/18/2024 | \$ | 375.00 | Title III A | Commercial Transportation - IS |
| Wallace State CC | 418214 | Alabama Community College Association | 10/18/2024 | \$ | 375.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418214 | Alabama Community College Association | 10/18/2024 | \$ | 375.00 | Unrestricted Wallace Hanceville | Commercial Transportation - IS |
| Wallace State CC | 418215 | Alabama Student Success Organization (ALSSO) | 10/18/2024 | \$ | 675.00 | Unrestricted Wallace Hanceville | Memberships - PS |
| Wallace State CC | 418216 | American Academy Of Sleep | 10/18/2024 | \$ | 750.00 | Unrestricted Wallace Hanceville | Subscriptions - OOS |
| Wallace State CC | 418217 | ASCAP | 10/18/2024 | \$ | 1,720.35 | Unrestricted Wallace Hanceville | Taxes & Licenses - OOS |
| Wallace State CC | 418218 | C Spire | 10/18/2024 | \$ | 50,461.15 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418219 | Carolina Biological Supply Co | 10/18/2024 | \$ | 2,760.66 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418220 | Committee on Accreditation for Polysomnographic Technologist | 10/18/2024 | \$ | 1,000.00 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 418221 | Cook's Pest Control | 10/18/2024 | \$ | 87.00 | Facility Renewal Hanceville | Service Contracts on Equipment -OOS |
| Wallace State CC | 418222 | Creative Signs | 10/18/2024 | \$ | 150.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418223 | Cullman Regional Medical Center | 10/18/2024 | \$ | 96.00 | Other Auxiliary-WH Testing | Other Contractual Services - PS |
| Wallace State CC | 418224 | Edward G. Hinkelman | 10/18/2024 | \$ | 1,425.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418225 | Envision Excellence in STEM Education | 10/18/2024 | \$ | 1,650.00 | SLEDI | Commercial Transportation - OS |
| Wallace State CC | 418226 | Express Oil Change LLC | 10/18/2024 | \$ | 82.59 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418227 | Flinn Scientific Inc. | 10/18/2024 | \$ | 152.98 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418228 | Flowers Bakeries Sales of Alabama LLC | 10/18/2024 | \$ | 130.97 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418229 | Graybar Electric Co Inc. | 10/18/2024 | \$ | 287.04 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418230 | Imperial Bag & Paper Co. LLC | 10/18/2024 | \$ | 3,771.95 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418231 | J. W. Pepper & Son Inc. | 10/18/2024 | \$ | 763.59 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418232 | Jefferson State Community College | 10/18/2024 | \$ | 425.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418233 | Lamar OCI South | 10/18/2024 | \$ | 2,025.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418234 | Logo Resources Inc. | 10/18/2024 | \$ | 188.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418235 | McGriff Tire Co Inc | 10/18/2024 | \$ | 713.77 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418236 | Miss Alabama Organization | 10/18/2024 | \$ | 250.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418237 | Mobile Communications America Inc | 10/18/2024 | \$ | 69.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418238 | Nasco | 10/18/2024 | \$ | 55.60 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418239 | NASPA | 10/18/2024 | \$ | 250.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418240 | National League for Nursing Inc. | 10/18/2024 | \$ | 250.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 418241 | Pocket Nurse Enterprises Inc. | 10/18/2024 | \$ | 151.57 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418241 | Pocket Nurse Enterprises Inc. | 10/18/2024 | \$ | 2,436.80 | ETF - Stand Alone LPN FY23-24 | Materials and Supplies - MS |
| Wallace State CC | 418242 | Pritchard Industries Southeast LLC | 10/18/2024 | \$ | 39,215.00 | Facility Renewal Hanceville | Other Contractual Services - PS |
| Wallace State CC | 418243 | Publix Super Markets Inc | 10/18/2024 | \$ | 348.38 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418243 | Publix Super Markets Inc | 10/18/2024 | \$ | 639.84 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418244 | Robotics Education & Competition Foundation | 10/18/2024 | \$ | 1,593.87 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418245 | Schwarze Industries Inc. | 10/18/2024 | \$ | 624.99 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418246 | Southland Transportation Group | 10/18/2024 | \$ | 406.50 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418247 | State of Alabama | 10/18/2024 | \$ | 100.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 418248 | TapSPACE Publications LLC | 10/18/2024 | \$ | 45.45 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418249 | TouchNet Information Systems Inc | 10/18/2024 | \$ | 500.00 | Unrestricted Shared Services | Technology - non capitalized - MS |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|----------|---|------------|----|-----------|-----------------------------------|-----------------------------------|
| Wallace State CC | 418250 | University of Alabama at Birmingham | 10/18/2024 | \$ | 1,614.56 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418250 | University of Alabama at Birmingham | 10/18/2024 | \$ | 1,677.04 | Unrestricted Shared Services | Printing and Binding - OOS |
| Wallace State CC | 418251 | Varsity Brands Holding Co. Inc. | 10/18/2024 | \$ | 1,157.52 | Volleyball | Deposit Liabilities - AP |
| Wallace State CC | 418252 | Visual Edge IT Inc. | 10/18/2024 | \$ | 26.56 | AE-State Regular | Maintenance & Repairs - OOS |
| Wallace State CC | 418253 | W.L. Halsey Grocery Co. Inc. | 10/18/2024 | \$ | 1,696.44 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418254 | W.W. Grainger Inc. | 10/18/2024 | \$ | 156.86 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418255 | Ward's Natural Science | 10/18/2024 | \$ | 1,281.77 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418256 | White Andrew | 10/18/2024 | \$ | 104.70 | Unrestricted Wallace Vinemont | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418257 | Williams Barbecue | 10/18/2024 | \$ | 206.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | !0001828 | Barnett Kristi | 10/23/2024 | \$ | 603.38 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001829 | Burgess Chelsea | 10/23/2024 | \$ | 1,238.09 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001830 | Kahler Kimberley | 10/23/2024 | \$ | 569.64 | VA Admin | Commercial Transportation - IS |
| Wallace State CC | !0001831 | Murcks Jerry | 10/23/2024 | \$ | 61.92 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | !0001832 | Department of Health and Human Services | 10/23/2024 | \$ | 300.00 | DOL Diesel By Distance | Grants Federal - AR |
| Wallace State CC | 418258 | Amazon | 10/23/2024 | \$ | 308.20 | Other Auxiliary-WH Special Events | Materials and Supplies - MS |
| Wallace State CC | 418258 | Amazon | 10/23/2024 | \$ | 390.04 | Housing- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418258 | Amazon | 10/23/2024 | \$ | 548.94 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418258 | Amazon | 10/23/2024 | \$ | 593.78 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418259 | ODP Business Solutions LLC | 10/23/2024 | \$ | 361.83 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418260 | Sysco USA III LLC | 10/23/2024 | \$ | 38.11 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418260 | Sysco USA III LLC | 10/23/2024 | \$ | 40.46 | Vending- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418261 | The Lioce Group Inc. | 10/23/2024 | \$ | 218.29 | Student Support Service | Materials and Supplies - MS |
| Wallace State CC | 418262 | Trane US Inc | 10/23/2024 | \$ | 1,988.50 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418263 | A & J Steel Products | 10/23/2024 | \$ | 1,780.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418264 | Alabama Banner Users Group | 10/23/2024 | \$ | 50.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418265 | Alabama Community College Association | 10/23/2024 | \$ | 1,500.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418266 | Alabama Web Press | 10/23/2024 | \$ | 1,174.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418267 | American Heart Association Inc | 10/23/2024 | \$ | 1,020.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418268 | Aunt Bertha a Public Benefit Corp | 10/23/2024 | \$ | 37,800.00 | Title III A | Other Contractual Services - PS |
| Wallace State CC | 418269 | Barnes & Noble Education Inc. | 10/23/2024 | \$ | 332.68 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 418270 | Carolina Biological Supply Co | 10/23/2024 | \$ | 282.15 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418271 | City of Cullman | 10/23/2024 | \$ | 443.16 | Unrestricted Wallace Vinemont | Short-Term Building Rentals - OOS |
| Wallace State CC | 418272 | City of Oneonta Alabama | 10/23/2024 | \$ | 1,800.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418273 | Cul-Peppers LLC. | 10/23/2024 | \$ | 67.39 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418274 | Cullman Veterinary Hospital P.C. | 10/23/2024 | \$ | 587.50 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418275 | EBSCO Industries Inc | 10/23/2024 | \$ | 12,500.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418276 | Fleet Pride | 10/23/2024 | \$ | 295.12 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418277 | Graybar Electric Co Inc. | 10/23/2024 | \$ | 809.47 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418278 | Hall's Birmingham Wholesale Florist | 10/23/2024 | \$ | 2,675.70 | Unrestricted Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418279 | Howard Technology Solutions | 10/23/2024 | \$ | 85.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418280 | Logo Resources Inc. | 10/23/2024 | \$ | 353.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418281 | Lovelace Elijah | 10/23/2024 | \$ | 50.00 | Unrestricted Shared Services | Honorariums - PS |
| Wallace State CC | 418282 | PDQCOM Corporation | 10/23/2024 | \$ | 2,677.50 | Unrestricted Shared Services | Subscriptions - OOS |
| Wallace State CC | 418283 | Publix Super Markets Inc | 10/23/2024 | \$ | 117.50 | Unrestricted Shared Services | Professional Development - PS |
| Wallace State CC | 418284 | Sherwin Williams Company | 10/23/2024 | \$ | 2,105.74 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418285 | Stream South Communications LLC | 10/23/2024 | \$ | 225.00 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 418286 | Virtual Academy | 10/23/2024 | \$ | 360.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418287 | Visual Edge IT Inc. | 10/23/2024 | \$ | 45.75 | Unrestricted Wallace Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418288 | W.L. Halsey Grocery Co. Inc. | 10/23/2024 | \$ | 941.90 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|----------|---|------------|----|-----------|---------------------------------|--------------------------------------|
| Wallace State CC | 418289 | W.W. Grainger Inc. | 10/23/2024 | \$ | 6,782.06 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418290 | Ward's Natural Science | 10/23/2024 | \$ | 535.95 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418291 | Weathertech Distributing Co | 10/23/2024 | \$ | 3,575.97 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418292 | Student Payment | 10/24/2024 | \$ | 1,547.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418293 | Student Payment | 10/24/2024 | \$ | 126.26 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418294 | Student Payment | 10/24/2024 | \$ | 220.40 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418295 | Student Payment | 10/24/2024 | \$ | 25.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418296 | Student Payment | 10/24/2024 | \$ | 13,273.13 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418297 | Student Payment | 10/24/2024 | \$ | 637.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418298 | Student Payment | 10/24/2024 | \$ | 2,000.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418299 | Student Payment | 10/24/2024 | \$ | 9.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418300 | Student Payment | 10/24/2024 | \$ | 936.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418301 | Student Payment | 10/24/2024 | \$ | 3,064.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418302 | Student Payment | 10/24/2024 | \$ | 504.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418303 | Student Payment | 10/24/2024 | \$ | 41.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | !0001833 | Arnold Jackie | 10/25/2024 | \$ | 539.12 | VA Admin | Commercial Transportation - IS |
| Wallace State CC | 418304 | Amazon | 10/25/2024 | \$ | 92.26 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418304 | Amazon | 10/25/2024 | \$ | 142.38 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418304 | Amazon | 10/25/2024 | \$ | 311.87 | Housing- Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418305 | AT & T | 10/25/2024 | \$ | 49.94 | Unrestricted Wallace Vinemont | Landline Phones - UC |
| Wallace State CC | 418306 | C Spire | 10/25/2024 | \$ | 856.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418306 | C Spire | 10/25/2024 | \$ | 2,613.35 | Unrestricted Shared Services | Service Contracts on Equipment - OOS |
| Wallace State CC | 418307 | Verizon Wireless | 10/25/2024 | \$ | 40.01 | AE - State Inst'l | Internet - UC |
| Wallace State CC | 418307 | Verizon Wireless | 10/25/2024 | \$ | 51.44 | Unrestricted Wallace Hanceville | Landline Phones - UC |
| Wallace State CC | 418307 | Verizon Wireless | 10/25/2024 | \$ | 51.44 | Unrestricted Wallace Oneonta | Landline Phones - UC |
| Wallace State CC | 418307 | Verizon Wireless | 10/25/2024 | \$ | 160.04 | AE-Federal Regular | Internet - UC |
| Wallace State CC | 418307 | Verizon Wireless | 10/25/2024 | \$ | 160.04 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418307 | Verizon Wireless | 10/25/2024 | \$ | 845.91 | Unrestricted Shared Services | Landline Phones - UC |
| Wallace State CC | 418308 | 412 Public House LLC | 10/25/2024 | \$ | 367.20 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418309 | 4Imprint Inc | 10/25/2024 | \$ | 4,194.35 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418310 | ACCS Instructional Officers Association | 10/25/2024 | \$ | 300.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418311 | Alabama Banner Users Group | 10/25/2024 | \$ | 385.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418312 | Alabama Banner Users Group | 10/25/2024 | \$ | 805.00 | Unrestricted Shared Services | Commercial Transportation - IS |
| Wallace State CC | 418313 | Alabama Community College System | 10/25/2024 | \$ | 84,905.10 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418314 | Chavez Reyna | 10/25/2024 | \$ | 84.80 | Unrestricted Shared Services | Elevate Clearing Refunds - SP |
| Wallace State CC | 418315 | Cul-Peppers LLC. | 10/25/2024 | \$ | 124.87 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418316 | Hydra Service Inc. | 10/25/2024 | \$ | 16,636.62 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418317 | Konica Minolta Business Solutions USA Inc | 10/25/2024 | \$ | 9.15 | Unrestricted Shared Services | Other Contractual Services - PS |
| Wallace State CC | 418318 | Landauer Inc | 10/25/2024 | \$ | 2,368.00 | Unrestricted Shared Services | Radiology Monitor Expense - OOS |
| Wallace State CC | 418319 | McKesson Medical-Surgical | 10/25/2024 | \$ | 263.63 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418320 | Nasco | 10/25/2024 | \$ | 160.23 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418321 | Platinum Educational Group LLC | 10/25/2024 | \$ | 475.00 | Unrestricted Wallace Hanceville | Other Professional Fees - PS |
| Wallace State CC | 418322 | PMT Publishing | 10/25/2024 | \$ | 1,540.50 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418323 | Stockard Abigail | 10/25/2024 | \$ | 200.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Wallace State CC | 418324 | Tazikis Restaurants LLC | 10/25/2024 | \$ | 73.99 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418325 | Cancelled Check | 10/25/2024 | \$ | - | | |
| Wallace State CC | 418326 | Wagner's Team Sports | 10/25/2024 | \$ | 446.25 | Unrestricted Shared Services | Uniforms - OOS |
| Wallace State CC | 418327 | Opportunity Cullman LLC | 10/25/2024 | \$ | 3,944.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418328 | Amazon | 10/30/2024 | \$ | 479.62 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|---|------------|---------------|------------------------------------|------------------------------------|
| Wallace State CC | 418328 Amazon | 10/30/2024 | \$ 2,611.55 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418329 AT & T | 10/30/2024 | \$ 0.69 | Unrestricted Shared Services | Landline Phones - UC |
| Wallace State CC | 418330 Lowe's Company | 10/30/2024 | \$ 93.29 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418331 ODP Business Solutions LLC | 10/30/2024 | \$ 84.99 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418331 ODP Business Solutions LLC | 10/30/2024 | \$ 175.33 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418332 Otis Elevator Company | 10/30/2024 | \$ 3,062.50 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418333 Quadient Finance USA Inc | 10/30/2024 | \$ 4,000.00 | Unrestricted Shared Services | Postage - OOS |
| Wallace State CC | 418334 Sysco USA III LLC | 10/30/2024 | \$ 2,216.09 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418335 Cancelled Check | 10/30/2024 | \$ - | | |
| Wallace State CC | 418336 Trane US Inc | 10/30/2024 | \$ 9.03 | Fac Ren HVAC LadyLions & Bevill | Improvements - Other - CE |
| Wallace State CC | 418337 Wittichen Supply Company LLC | 10/30/2024 | \$ 539.20 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418337 Wittichen Supply Company LLC | 10/30/2024 | \$ 559.14 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418338 Alabama Web Press | 10/30/2024 | \$ 124.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418338 Alabama Web Press | 10/30/2024 | \$ 998.60 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418339 B&D Electric Motor Co. Inc. | 10/30/2024 | \$ 629.71 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418340 Barnes & Noble Education Inc. | 10/30/2024 | \$ 150.40 | Bookstore - Shared Services | Barnes and Noble Payable - AP |
| Wallace State CC | 418341 Bono Enterprises LLC | 10/30/2024 | \$ 587.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418342 Boosters Inc. | 10/30/2024 | \$ 479.75 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418343 CDW LLC | 10/30/2024 | \$ 347.25 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 418344 Coosa Heating and Cooling Inc | 10/30/2024 | \$ 232,507.17 | CARES Act - College Relief | Construction in Progress - CE |
| Wallace State CC | 418345 Council For Advance & Support Of Ed | 10/30/2024 | \$ 2,620.00 | Unrestricted Shared Services | Memberships - PS |
| Wallace State CC | 418346 Cullman County Commission | 10/30/2024 | \$ 300.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418347 Cullman Dodge-Chrysler | 10/30/2024 | \$ 225.17 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418348 Dixie Tractor Co Inc | 10/30/2024 | \$ 622.35 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418349 Express Oil Change LLC | 10/30/2024 | \$ 296.32 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Wallace State CC | 418350 Fleet Pride | 10/30/2024 | \$ 479.96 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418351 Flowers Bakeries Sales of Alabama LLC | 10/30/2024 | \$ 277.16 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418352 Game Day Athletic Surfaces Inc. | 10/30/2024 | \$ 533,845.85 | Fac Ren Softball/Basebl Field&Turf | Improvements - Other - CE |
| Wallace State CC | 418353 George C Wallace State Community College | 10/30/2024 | \$ 18.96 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418354 Graybar Electric Co Inc. | 10/30/2024 | \$ 1,667.06 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418355 Harrison Outdoors LLC | 10/30/2024 | \$ 591.89 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418356 Hero Enterprises Inc. | 10/30/2024 | \$ 120.45 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418357 Holston Gases Inc | 10/30/2024 | \$ 1,216.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418358 Howard Technology Solutions | 10/30/2024 | \$ 5,667.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Wallace State CC | 418359 Humble Roots LLC | 10/30/2024 | \$ 150.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Wallace State CC | 418360 J. W. Pepper & Son Inc. | 10/30/2024 | \$ 80.00 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418361 Mannington Mills Inc. | 10/30/2024 | \$ 416.80 | Facility Renewal Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418362 McGriff Tire Co Inc | 10/30/2024 | \$ 569.50 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418363 Morgan Farmers Cooperative | 10/30/2024 | \$ 1,770.30 | Unrestricted Wallace Hanceville | Materials and Supplies - MS |
| Wallace State CC | 418363 Morgan Farmers Cooperative | 10/30/2024 | \$ 1,953.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418364 National Institute For Metalworking Skills Inc | 10/30/2024 | \$ 500.00 | Unrestricted Wallace Hanceville | Accreditation Expense - PS |
| Wallace State CC | 418365 O'Reilly Automotive Stores Inc | 10/30/2024 | \$ 124.08 | Facility Renewal Hanceville | Maintenance & Repairs - OOS |
| Wallace State CC | 418366 Opportunity Cullman LLC | 10/30/2024 | \$ 721.20 | Unrestricted Shared Services | Materials and Supplies - MS |
| Wallace State CC | 418367 Publix Super Markets Inc | 10/30/2024 | \$ 27.74 | Student Support Service | Instructional/Participant Supp -MS |
| Wallace State CC | 418367 Publix Super Markets Inc | 10/30/2024 | \$ 117.95 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418368 Tennessee Valley Aviation Services | 10/30/2024 | \$ 1,388.37 | Unrestricted Wallace Vinemont | Maintenance & Repairs - OOS |
| Wallace State CC | 418369 Thompson Tractor Co. Inc | 10/30/2024 | \$ 15,812.02 | Innovation Center | Short-Term Equipment Rentals - OOS |
| Wallace State CC | 418370 Utilities Board of the City of Oneonta | 10/30/2024 | \$ 30.95 | Unrestricted Wallace Oneonta | Gas & Heating Fuel - UC |
| Wallace State CC | 418370 Utilities Board of the City of Oneonta | 10/30/2024 | \$ 314.28 | Unrestricted Wallace Oneonta | Water & Sewer - UC |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|--------|------------------------------|------------|---------------|-----------------------------------|----------------------------------|
| Wallace State CC | 418371 | Vantage Construction LLC | 10/30/2024 | \$ 238,664.80 | Fac Ren Drainage | Improvements - Other - CE |
| Wallace State CC | 418372 | W.H. Thomas Oil Co Inc | 10/30/2024 | \$ 4,845.61 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418373 | W.L. Halsey Grocery Co. Inc. | 10/30/2024 | \$ 1,365.40 | Food Services- Wallace Hanceville | Purchases for Resale (COGS) - MS |
| Wallace State CC | 418374 | White Andrew | 10/30/2024 | \$ 110.38 | Unrestricted Wallace Vinemont | Gasoline & Oil - Motor Veh - OOS |
| Wallace State CC | 418375 | Payroll Payable | 10/30/2024 | \$ 1,226.35 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418376 | Payroll Payable | 10/30/2024 | \$ 3,547.77 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418377 | Payroll Payable | 10/30/2024 | \$ 318,744.80 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418378 | Payroll Payable | 10/30/2024 | \$ 22,028.33 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418379 | Payroll Payable | 10/30/2024 | \$ 147,947.31 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418379 | Payroll Payable | 10/30/2024 | \$ 302,411.33 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418380 | Payroll Payable | 10/30/2024 | \$ 80,236.40 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418381 | Payroll Payable | 10/30/2024 | \$ 367,199.05 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418382 | Payroll Payable | 10/30/2024 | \$ 101.52 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418383 | Payroll Payable | 10/30/2024 | \$ 1,317.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418384 | Payroll Payable | 10/30/2024 | \$ 1,075.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418385 | Payroll Payable | 10/30/2024 | \$ 897.77 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418386 | Payroll Payable | 10/30/2024 | \$ 283.30 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418387 | Payroll Payable | 10/30/2024 | \$ 350.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418388 | Payroll Payable | 10/30/2024 | \$ 141.10 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418389 | Payroll Payable | 10/30/2024 | \$ 1,575.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418390 | Payroll Payable | 10/30/2024 | \$ 1,341.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418391 | Payroll Payable | 10/30/2024 | \$ 8,425.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418392 | Payroll Payable | 10/30/2024 | \$ 703.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418393 | Payroll Payable | 10/30/2024 | \$ 716.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418394 | Payroll Payable | 10/30/2024 | \$ 1,808.00 | Payroll Clearing Fund | Payroll Payable |
| Wallace State CC | 418395 | Student Payment | 10/31/2024 | \$ 548.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418396 | Student Payment | 10/31/2024 | \$ 5,196.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418397 | Student Payment | 10/31/2024 | \$ 924.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418398 | Student Payment | 10/31/2024 | \$ 892.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418399 | Student Payment | 10/31/2024 | \$ 296.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418400 | Student Payment | 10/31/2024 | \$ 1,141.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418401 | Student Payment | 10/31/2024 | \$ 925.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418402 | Student Payment | 10/31/2024 | \$ 925.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418403 | Student Payment | 10/31/2024 | \$ 812.33 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418404 | Student Payment | 10/31/2024 | \$ 504.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418405 | Student Payment | 10/31/2024 | \$ 121.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418406 | Student Payment | 10/31/2024 | \$ 925.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418407 | Student Payment | 10/31/2024 | \$ 333.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418408 | Student Payment | 10/31/2024 | \$ 1,339.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418409 | Student Payment | 10/31/2024 | \$ 750.66 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418410 | Student Payment | 10/31/2024 | \$ 296.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418411 | Student Payment | 10/31/2024 | \$ 703.22 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418412 | Student Payment | 10/31/2024 | \$ 553.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418413 | Student Payment | 10/31/2024 | \$ 629.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418414 | Student Payment | 10/31/2024 | \$ 925.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418415 | Student Payment | 10/31/2024 | \$ 160.59 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418416 | Student Payment | 10/31/2024 | \$ 924.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418417 | Student Payment | 10/31/2024 | \$ 860.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418418 | Student Payment | 10/31/2024 | \$ 188.00 | Unrestricted Shared Services | Clearing Refunds - SP |

Wallace State Community College Expenditures through 10.31.2024

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|------------------|--------|--------------------|------------|----|----------|-----------------------------------|-----------------------|
| Wallace State CC | 418468 | Student Payment | 10/31/2024 | \$ | 33.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418469 | Student Payment | 10/31/2024 | \$ | 261.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418470 | Student Payment | 10/31/2024 | \$ | 458.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418471 | Student Payment | 10/31/2024 | \$ | 924.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418472 | Student Payment | 10/31/2024 | \$ | 924.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 418473 | Student Payment | 10/31/2024 | \$ | 880.00 | Unrestricted Shared Services | Clearing Refunds - SP |
| Wallace State CC | 666360 | Student Payment | 10/31/2024 | \$ | 513.50 | CWS | Payroll |
| Wallace State CC | 666361 | Student Payment | 10/31/2024 | \$ | 1,144.00 | CWS | Payroll |
| Wallace State CC | 666362 | Student Payment | 10/31/2024 | \$ | 971.75 | CWS | Payroll |
| Wallace State CC | 666363 | Student Payment | 10/31/2024 | \$ | 494.00 | CWS | Payroll |
| Wallace State CC | 666364 | Student Payment | 10/31/2024 | \$ | 825.50 | CWS | Payroll |
| Wallace State CC | 666365 | Student Payment | 10/31/2024 | \$ | 1,092.00 | CWS | Payroll |
| Wallace State CC | 666366 | Student Payment | 10/31/2024 | \$ | 929.50 | CWS | Payroll |
| 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 CC | 666400 | Student Payment | 10/31/2024 | \$ | 780.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666401 | Bynum Jason | 10/31/2024 | \$ | 243.12 | Unrestricted Wallace Hanceville | Payroll |

Wallace State Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|--------------------|------------|----|----------|-------------------------------------|---------|
| Wallace State CC | 666402 | Holtsclaw Kaitlyn | 10/31/2024 | \$ | 250.00 | Innovation Center | Payroll |
| Wallace State CC | 666402 | Holtsclaw Kaitlyn | 10/31/2024 | \$ | 1,764.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666404 | Swann Wyatt | 10/31/2024 | \$ | 426.24 | Innovation Center | Payroll |
| Wallace State CC | 666405 | Eckerd Stephen | 10/31/2024 | \$ | 1,914.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666406 | Ganus Bobby | 10/31/2024 | \$ | 1,287.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666407 | Garst Noah | 10/31/2024 | \$ | 2,425.50 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666408 | Gross Brandon | 10/31/2024 | \$ | 3,069.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666409 | Mackentepe Lambert | 10/31/2024 | \$ | 1,798.50 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666410 | Scalf Cole | 10/31/2024 | \$ | 792.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666411 | Huddleston Robert | 10/31/2024 | \$ | 66.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666412 | Nichols Jonathon | 10/31/2024 | \$ | 2,409.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666413 | O'Neal Micah | 10/31/2024 | \$ | 990.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666414 | Pearson Aaron | 10/31/2024 | \$ | 792.00 | 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 | Seibert 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 | 666433 | Fomby Candice | 10/31/2024 | \$ | 50.11 | AL Ctrs. for Rural Healthcare - ETF | 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 | 666437 | Student Payment | 10/31/2024 | \$ | 572.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666438 | Student Payment | 10/31/2024 | \$ | 520.00 | 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 | 666442 | Student Payment | 10/31/2024 | \$ | 1,071.00 | 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 | 666445 | Student Payment | 10/31/2024 | \$ | 997.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666446 | Frost Allison | 10/31/2024 | \$ | 1,053.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666447 | Student Payment | 10/31/2024 | \$ | 367.25 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666448 | Student Payment | 10/31/2024 | \$ | 871.00 | Unrestricted Shared Services | Payroll |

Wallace State Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|-------------------|------------|----|----------|-------------------------------|---------|
| Wallace State CC | 666449 | Phillips Camden | 10/31/2024 | \$ | 747.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666450 | Student Payment | 10/31/2024 | \$ | 624.00 | 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 | 666453 | Student Payment | 10/31/2024 | \$ | 955.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666454 | Borden Sidney | 10/31/2024 | \$ | 1,584.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666455 | Student Payment | 10/31/2024 | \$ | 39.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666456 | Kahler Kimberley | 10/31/2024 | \$ | 287.21 | ACCS Stipend | Payroll |
| Wallace State CC | 666457 | Barnett John | 10/31/2024 | \$ | 874.34 | AE-State Regular | Payroll |
| Wallace State CC | 666459 | Student Payment | 10/31/2024 | \$ | 39.00 | CWS | 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 | 666461 | Student Payment | 10/31/2024 | \$ | 1,088.75 | CWS | Payroll |
| Wallace State CC | 666462 | Student Payment | 10/31/2024 | \$ | 1,092.00 | CWS | Payroll |
| Wallace State CC | 666463 | Student Payment | 10/31/2024 | \$ | 793.00 | CWS | Payroll |
| Wallace State CC | 666464 | Givens Krista | 10/31/2024 | \$ | 1,189.26 | AE-State Regular | Payroll |
| Wallace State CC | 666465 | Student Payment | 10/31/2024 | \$ | 1,053.00 | CWS | Payroll |
| Wallace State CC | 666467 | Student Payment | 10/31/2024 | \$ | 1,033.50 | CWS | Payroll |
| Wallace State CC | 666468 | Jones Shannon | 10/31/2024 | \$ | 1,401.94 | AE-State Regular | Payroll |
| Wallace State CC | 666469 | Kress Travis | 10/31/2024 | \$ | 355.88 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666469 | Kress Travis | 10/31/2024 | \$ | 559.24 | NSF - NEVTEX | Payroll |
| Wallace State CC | 666470 | Student Payment | 10/31/2024 | \$ | 620.75 | CWS | Payroll |
| Wallace State CC | 666471 | Metrock April | 10/31/2024 | \$ | 1,038.48 | Innovation Center | Payroll |
| Wallace State CC | 666472 | Student Payment | 10/31/2024 | \$ | 936.00 | CWS | Payroll |
| Wallace State CC | 666473 | Student Payment | 10/31/2024 | \$ | 962.00 | CWS | Payroll |
| Wallace State CC | 666474 | Student Payment | 10/31/2024 | \$ | 1,092.00 | CWS | Payroll |
| Wallace State CC | 666475 | Student Payment | 10/31/2024 | \$ | 663.00 | CWS | Payroll |
| Wallace State CC | 666476 | Student Payment | 10/31/2024 | \$ | 260.00 | CWS | Payroll |
| Wallace State CC | 666477 | Ryan Sean | 10/31/2024 | \$ | 1,244.30 | Innovation Center | Payroll |
| Wallace State CC | 666478 | Student Payment | 10/31/2024 | \$ | 936.00 | CWS | Payroll |
| Wallace State CC | 666480 | Student Payment | 10/31/2024 | \$ | 1,027.00 | CWS | Payroll |
| Wallace State CC | 666481 | Student Payment | 10/31/2024 | \$ | 624.00 | CWS | Payroll |
| Wallace State CC | 666482 | Student Payment | 10/31/2024 | \$ | 533.00 | CWS | Payroll |
| Wallace State CC | 666483 | Student Payment | 10/31/2024 | \$ | 936.00 | Unrestricted Shared Services | 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 CC | 666489 | Student Payment | 10/31/2024 | \$ | 360.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666490 | Student Payment | 10/31/2024 | \$ | 1,580.00 | Unrestricted Shared Services | Payroll |
| 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 | 666497 | Hoyt Killian | 10/31/2024 | \$ | 2,376.00 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666498 | Rainosek Bradley | 10/31/2024 | \$ | 3,927.00 | Unrestricted Wallace Vinemont | Payroll |

Wallace State Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|--------------------|------------|----|-----------|-----------------------------------|---------|
| Wallace State CC | 666499 | Florence Tammy | 10/31/2024 | \$ | 715.00 | Food Services- Wallace Hanceville | Payroll |
| Wallace State CC | 666500 | Baker Timothy | 10/31/2024 | \$ | 2,160.00 | Innovation Center | Payroll |
| Wallace State CC | 666501 | Jones Sam | 10/31/2024 | \$ | 39.00 | Other Auxiliary-WH Special Events | Payroll |
| Wallace State CC | 666502 | Edwards Charlotte | 10/31/2024 | \$ | 1,774.80 | Other Auxiliary-WH Testing | Payroll |
| Wallace State CC | 666503 | Hall Mary | 10/31/2024 | \$ | 52.00 | Other Auxiliary-WH Special Events | Payroll |
| Wallace State CC | 666504 | Rose William | 10/31/2024 | \$ | 10,870.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666505 | Sexton Timothy | 10/31/2024 | \$ | 5,225.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666507 | Akridge Danielle | 10/31/2024 | \$ | 3,951.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666508 | Karolewics Vicki | 10/31/2024 | \$ | 25,833.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666509 | Adams Crystal | 10/31/2024 | \$ | 863.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666510 | Addison Josie | 10/31/2024 | \$ | 906.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666511 | Allbritton Kay | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666512 | Ashley Heather | 10/31/2024 | \$ | 6,627.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666513 | Aviles Andreyana | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666514 | Ball Ashley | 10/31/2024 | \$ | 4,834.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666515 | Ballew Caelin | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666516 | Brock Laura | 10/31/2024 | \$ | 8,308.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666517 | Brumbeloe Kelsey | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666518 | Burtram Amy | 10/31/2024 | \$ | 6,990.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666519 | Bynum Christopher | 10/31/2024 | \$ | 6,265.00 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 666520 | Byrd Sandy | 10/31/2024 | \$ | 906.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666521 | Campbell Monique | 10/31/2024 | \$ | 863.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666522 | Carpenter Dylan | 10/31/2024 | \$ | 906.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666523 | Copeland Susan | 10/31/2024 | \$ | 5,923.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666524 | Cresse Claire | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666525 | Dixon Timothy | 10/31/2024 | \$ | 1,496.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666526 | Doyle Tiffanie | 10/31/2024 | \$ | 5,316.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666527 | Dunkle Jennifer | 10/31/2024 | \$ | 5,316.42 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666528 | Elrod Kelly | 10/31/2024 | \$ | 4,314.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666529 | England Jeannette | 10/31/2024 | \$ | 863.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666530 | Gatlin Rachael | 10/31/2024 | \$ | 1,295.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666531 | Glover Jessica | 10/31/2024 | \$ | 408.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666532 | Graham Holly | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666533 | Green Antoniette | 10/31/2024 | \$ | 986.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666534 | Gruver Sarah | 10/31/2024 | \$ | 1,190.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666535 | Henderson Emily | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666536 | Hiatt Meredith | 10/31/2024 | \$ | 6,231.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666537 | Hogan Alfreida | 10/31/2024 | \$ | 986.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666538 | Hogeland Annabelle | 10/31/2024 | \$ | 1,190.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666539 | Hood Amanda | 10/31/2024 | \$ | 6,627.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666540 | Hoover Deborah | 10/31/2024 | \$ | 10,028.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666541 | Hunt Cameron | 10/31/2024 | \$ | 544.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666542 | Jackson Beverly | 10/31/2024 | \$ | 777.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666543 | Jones Katherine | 10/31/2024 | \$ | 2,040.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666544 | Kakarta 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 Brittny | 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|--------------------|------------|----|-----------|---------------------------------|---------|
| 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 | Waddell Sienna | 10/31/2024 | \$ | 943.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666566 | Walker Kelly | 10/31/2024 | \$ | 8,126.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666567 | Watkins Briona | 10/31/2024 | \$ | 793.33 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666568 | Whisenhunt Logan | 10/31/2024 | \$ | 6,083.56 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666569 | Whitcomb Lauren | 10/31/2024 | \$ | 1,110.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666570 | White Kendra | 10/31/2024 | \$ | 850.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666571 | Wilhite Rosey | 10/31/2024 | \$ | 10,122.11 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666572 | Wood Savannah | 10/31/2024 | \$ | 736.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666573 | Wray Adriann | 10/31/2024 | \$ | 1,665.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666574 | Cleghorn Chris | 10/31/2024 | \$ | 7,851.56 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666575 | Kilpatrick Jaime | 10/31/2024 | \$ | 6,855.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666576 | Brewer Ramonica | 10/31/2024 | \$ | 6,187.08 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666577 | Eisner Stephanie | 10/31/2024 | \$ | 5,344.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666578 | Melton Halli | 10/31/2024 | \$ | 3,917.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666579 | Weeks Corey | 10/31/2024 | \$ | 3,495.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666580 | Whited Tammye | 10/31/2024 | \$ | 6,639.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666581 | Bullard Natalie | 10/31/2024 | \$ | 793.35 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666582 | Flack Jordan | 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|---------------------|------------|----|-----------|---------------------------------|---------|
| 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 | Seymore 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|-------------------------|------------|----|-----------|---------------------------------|---------|
| Wallace State CC | 666631 | Ayers Terry | 10/31/2024 | \$ | 3,474.05 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666631 | Ayers Terry | 10/31/2024 | \$ | 5,041.42 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666632 | Battles Thomas | 10/31/2024 | \$ | 2,097.20 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666632 | Battles Thomas | 10/31/2024 | \$ | 3,577.05 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666633 | Glenn Bralee | 10/31/2024 | \$ | 3,131.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666634 | Grimmett Cheril | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666634 | Grimmett Cheril | 10/31/2024 | \$ | 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666635 | Knight Gregory | 10/31/2024 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666635 | Knight Gregory | 10/31/2024 | \$ | 7,784.69 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666636 | Lovell Aubry | 10/31/2024 | \$ | 5,042.75 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666637 | Pearce April | 10/31/2024 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666638 | Ray Sharon | 10/31/2024 | \$ | 431.25 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666639 | Sedlmayr Kenneth | 10/31/2024 | \$ | 1,293.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666640 | Wilt Jeremy | 10/31/2024 | \$ | 3,712.90 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666640 | Wilt Jeremy | 10/31/2024 | \$ | 4,275.60 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666641 | Richter Jacob | 10/31/2024 | \$ | 5,072.17 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666642 | Hardman Todd | 10/31/2024 | \$ | 6,832.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666643 | Logan Michael | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666644 | Ray Blake | 10/31/2024 | \$ | 7,623.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666645 | Hendrix William | 10/31/2024 | \$ | 9,910.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666646 | Murcks Jerry | 10/31/2024 | \$ | 10,938.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666647 | Vannatta Tarina | 10/31/2024 | \$ | 5,243.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666648 | Manord Larry | 10/31/2024 | \$ | 8,960.33 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666649 | Hall Thea | 10/31/2024 | \$ | 4,621.08 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666649 | Hall Thea | 10/31/2024 | \$ | 6,500.48 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666650 | Parker Brandi | 10/31/2024 | \$ | 1,398.14 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666650 | Parker Brandi | 10/31/2024 | \$ | 5,592.53 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666651 | Stephens James | 10/31/2024 | \$ | 431.21 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666651 | Stephens James | 10/31/2024 | \$ | 862.54 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666652 | Askea Crystal | 10/31/2024 | \$ | 575.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666653 | Buckelew Kathy | 10/31/2024 | \$ | 2,540.90 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666653 | Buckelew Kathy | 10/31/2024 | \$ | 6,297.68 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666654 | Burkart Kristy | 10/31/2024 | \$ | 1,725.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666655 | Burroughs Denise | 10/31/2024 | \$ | 1,293.75 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666656 | Ellis Tiffiany | 10/31/2024 | \$ | 862.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666657 | Farmer Maranda | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666658 | Hays Hannah | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666658 | Hays Hannah | 10/31/2024 | \$ | 862.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666659 | Herrera Jenna | 10/31/2024 | \$ | 3,586.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666660 | Ledbetter-Crocker Gayle | 10/31/2024 | \$ | 2,246.64 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666660 | Ledbetter-Crocker Gayle | 10/31/2024 | \$ | 3,369.94 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666661 | McGee Katie | 10/31/2024 | \$ | 1,150.00 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666661 | McGee Katie | 10/31/2024 | \$ | 7,126.00 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|--------------------------|------------|----|----------|---------------------------------|---------|
| 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|--------------------|------------|----|----------|---------------------------------|---------|
| 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|---------------------|------------|----|-----------|---------------------------------|---------|
| Wallace State CC | 666735 | Willoughby Tim | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666736 | Wilson Kim | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666737 | O'Leary Christine | 10/31/2024 | \$ | 2,041.65 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666737 | O'Leary Christine | 10/31/2024 | \$ | 5,693.68 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666738 | Ayers Zachary | 10/31/2024 | \$ | 3,131.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666739 | Beasley Andrew | 10/31/2024 | \$ | 3,131.50 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666740 | Bynum Jason | 10/31/2024 | \$ | 500.00 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666740 | Bynum Jason | 10/31/2024 | \$ | 7,353.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666741 | Frazar Adam | 10/31/2024 | \$ | 6,627.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666742 | Parson Ernest | 10/31/2024 | \$ | 2,016.00 | ARC Grant Electric Vehicle | Payroll |
| Wallace State CC | 666742 | Parson Ernest | 10/31/2024 | \$ | 2,016.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666743 | Jones Jessica | 10/31/2024 | \$ | 431.25 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666744 | Robinson Marcie | 10/31/2024 | \$ | 7,591.58 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666745 | Tankersley Stacey | 10/31/2024 | \$ | 187.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666746 | Dorning Santana | 10/31/2024 | \$ | 2,058.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666746 | Dorning Santana | 10/31/2024 | \$ | 2,440.27 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666747 | Flanigan Sabrina | 10/31/2024 | \$ | 5,888.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666748 | Moore Amy | 10/31/2024 | \$ | 7,126.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666749 | Draper Dalton | 10/31/2024 | \$ | 6,627.89 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666750 | Nichols Robert | 10/31/2024 | \$ | 6,130.11 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666751 | Morgan Briana | 10/31/2024 | \$ | 3,554.25 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666752 | Swann Wyatt | 10/31/2024 | \$ | 6,446.44 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666753 | Swindall Daniel | 10/31/2024 | \$ | 6,265.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666754 | Jenkins Nicholas | 10/31/2024 | \$ | 9,367.11 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666755 | Smith Megan | 10/31/2024 | \$ | 3,586.92 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666756 | Stokes Terrell | 10/31/2024 | \$ | 5,404.33 | Unrestricted Wallace Vinemont | Payroll |
| Wallace State CC | 666757 | Bryson Jason | 10/31/2024 | \$ | 395.25 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666758 | Iversen Ryan | 10/31/2024 | \$ | 4,970.92 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666759 | Burnett Justin | 10/31/2024 | \$ | 5,981.83 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666760 | Calvert Darana | 10/31/2024 | \$ | 4,562.67 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666761 | Johnson Ethan | 10/31/2024 | \$ | 862.50 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666762 | Quick Christopher | 10/31/2024 | \$ | 7,716.11 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666763 | Smith Lisa | 10/31/2024 | \$ | 1,437.50 | Unrestricted Distance Ed | Payroll |
| Wallace State CC | 666763 | Smith Lisa | 10/31/2024 | \$ | 10,938.83 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666764 | Anderson Jason | 10/31/2024 | \$ | 7,488.78 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666765 | Hammond James | 10/31/2024 | \$ | 400.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666765 | Hammond James | 10/31/2024 | \$ | 5,923.17 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666766 | Kreps Andrew | 10/31/2024 | \$ | 6,265.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666767 | Patterson Melanie | 10/31/2024 | \$ | 6,265.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666768 | Posey Christopher | 10/31/2024 | \$ | 6,990.67 | Unrestricted Wallace Oneonta | Payroll |
| Wallace State CC | 666769 | Heatherly Sieglinde | 10/31/2024 | \$ | 575.00 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | 666770 | Adams Steven | 10/31/2024 | \$ | 360.24 | Innovation Center | Payroll |
| Wallace State CC | 666770 | Adams Steven | 10/31/2024 | \$ | 6,149.76 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State 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 Community College Expenditures through 10.31.2024

| | | | | | |
|------------------|--------------------------|------------|--------------|-------------------------------------|---------|
| 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 | 666796 Thurman Justin | 10/31/2024 | \$ 4,926.49 | 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 | 666803 Quick Brooke | 10/31/2024 | \$ 584.05 | Unrestricted Shared Services | Payroll |
| Wallace State CC | 666803 Quick Brooke | 10/31/2024 | \$ 4,769.75 | Student Support Service | 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|---------------------------|------------|----|-----------|---------------------------------|---------|
| 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|--------|----------------------|------------|----|----------|---------------------------------|---------|
| 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 | 666873 | Leggett Vikki | 10/31/2024 | \$ | 2,628.62 | ACE Program Support | Payroll |
| Wallace State CC | 666873 | Leggett Vikki | 10/31/2024 | \$ | 2,628.63 | 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 | \$ | 4,224.08 | 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 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 Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|-----------|--------------------|------------|----|-----------|-----------------------------------|---------|
| 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 | 666949 | Brock Laura | 10/31/2024 | \$ | 2,136.36 | Unrestricted Wallace Hanceville | Payroll |
| Wallace State CC | ADJ000728 | Beard Anna | 10/31/2024 | \$ | 168.26 | NSF Grant 2021-2024 | Payroll |
| Wallace State CC | ADJ000792 | Student Payment | 10/31/2024 | \$ | 1,354.50 | ARC Grant Electric Vehicle | Payroll |
| Wallace State CC | ADJ000798 | Shell Suzaun | 10/31/2024 | \$ | 1,104.94 | AE-State Regular | Payroll |

Wallace State Community College Expenditures through 10.31.2024

| | | | | | | | |
|------------------|-----------|---------------|------------|-----------|---------------------|-----------------------------|---------|
| Wallace State CC | ADJ000800 | Morgan Briana | 10/31/2024 | \$ | 386.47 | OWD STEAM - Entry to Career | Payroll |
| Total: | | | | \$ | 6,337,189.77 | | |