

Wallace State Community College Expenditures through 09.30.2018

College	Agency	Fiscal_Year	Category	Check_Number	Month	Day	Year	Amount	Payee	Source	Purpose
16	Wallace State Community College	18	Expense	242969	10	3	2017	\$ 100.00	ALACRAO	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	242970	10	3	2017	\$ 600.00	American Red Cross	Encouraging Staff	Club Account Expense
16	Wallace State Community College	18	Expense	242971	10	3	2017	\$ 175.56	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	242972	10	3	2017	\$ 19.15	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	242972	10	3	2017	\$ 7.66	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	242973	10	3	2017	\$ 859.00	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	242973	10	3	2017	\$ 2,611.20	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	242973	10	3	2017	\$ 308.75	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	242973	10	3	2017	\$ 115.40	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	242973	10	3	2017	\$ 87.00	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	242974	10	3	2017	\$ 82.50	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	242974	10	3	2017	\$ 80.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	242975	10	3	2017	\$ 183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	242975	10	3	2017	\$ 210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	242976	10	3	2017	\$ 5,970.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	242977	10	3	2017	\$ 20.00	Cobbs, Marquise L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242978	10	3	2017	\$ 2,005.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242978	10	3	2017	\$ 4,960.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242979	10	3	2017	\$ 2,178.41	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	242980	10	3	2017	\$ 110.00	Henderson, Darren	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242981	10	3	2017	\$ 20.00	Hudson, Karlie D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242982	10	3	2017	\$ 375.08	McBrayer, Jessica R.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	242983	10	3	2017	\$ 940.10	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	242984	10	3	2017	\$ 20.00	Osteen, Alexis D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242985	10	3	2017	\$ 20.00	Powell, Sydney D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242986	10	3	2017	\$ 20.00	Sadler, Joy D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242987	10	3	2017	\$ 20.00	Wright, Ahziela B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242988	10	3	2017	\$ 88.40	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	242989	10	3	2017	\$ 38,000.00	Digication Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	242990	10	3	2017	\$ 1,522.00	Discount Printing Co., Inc.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	242991	10	3	2017	\$ 5,237.00	Genealogical.com Inc	General Operating Fund	Books
16	Wallace State Community College	18	Expense	242992	10	3	2017	\$ 175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	242992	10	3	2017	\$ 178.76	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	242992	10	3	2017	\$ 216.16	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	242992	10	3	2017	\$ 983.51	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	242992	10	3	2017	\$ 8.87	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	242993	10	3	2017	\$ 26.16	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	242994	10	3	2017	\$ 3,250.00	Nelnet Business Solutions, Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	242995	10	3	2017	\$ 626.59	New Readers Press	AE State 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	242996	10	3	2017	\$ 140.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242996	10	3	2017	\$ 35.00	Pretnar, Michael	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	242996	10	3	2017	\$ 110.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242997	10	3	2017	\$ 227.38	Sinclair Community College	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	242997	10	3	2017	\$ 1,200.00	Sinclair Community College	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	242998	10	3	2017	\$ 1,685.00	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	242998	10	3	2017	\$ 640.00	Wagner's Tuscaloosa, Inc.	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	242999	10	3	2017	\$ 400.00	Waldrop, Ella S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243000	10	3	2017	\$ 12.90	Williams, Beth L.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243001	10	3	2017	\$ 175.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243002	10	4	2017	\$ 1,164.67	Airgas USA, LLC	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	243003	10	4	2017	\$ 84.00	Alabama Web Press	AE Federal 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	243004	10	4	2017	\$ 44.97	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243005	10	4	2017	\$ 109.74	Charter Communications Holding Comp	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243005	10	4	2017	\$ 99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243006	10	4	2017	\$ 2,105.46	Cherryman Industries Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243007	10	4	2017	\$ 260.00	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243008	10	4	2017	\$ 1,106.76	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243009	10	4	2017	\$ 61.50	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243010	10	4	2017	\$ 1,124.75	Halls Birmingham Wholesale Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243011	10	4	2017	\$ 462.86	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs

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16	Wallace State Community College	18	Expense	243012	10	4	2017	\$	866.54	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243012	10	4	2017	\$	1,304.88	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243012	10	4	2017	\$	591.99	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	18	Expense	243012	10	4	2017	\$	11.37	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243013	10	4	2017	\$	869.00	Hicks Floral Designs, Inc.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	243013	10	4	2017	\$	793.00	Hicks Floral Designs, Inc.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	243014	10	4	2017	\$	439.43	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243014	10	4	2017	\$	98.85	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243015	10	4	2017	\$	668.25	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243016	10	4	2017	\$	323.94	Lippincott, Williams & Wilkins	BOOST Federal PI	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	296.77	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	295.28	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	602.72	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	330.40	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	677.28	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	677.31	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	677.03	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	677.02	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	676.20	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	674.36	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,496.77	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,209.81	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	674.18	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,489.77	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	674.46	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,697.51	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,700.03	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,706.84	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	677.02	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	675.15	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	1,484.00	McGraw Hill Publishing Co.	AE State 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243017	10	4	2017	\$	676.54	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243018	10	4	2017	\$	299.27	McGraw Hill Publishing Co.	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243019	10	4	2017	\$	995.95	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243020	10	4	2017	\$	68.88	MSC Industrial Supply Co	Best - Shoals Chamber	Materials and Supplies
16	Wallace State Community College	18	Expense	243020	10	4	2017	\$	79.77	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243020	10	4	2017	\$	598.38	MSC Industrial Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243020	10	4	2017	\$	2,508.99	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243020	10	4	2017	\$	4,285.39	MSC Industrial Supply Co	Voc Ed Curriculum Federal 16-17	Non-cap Supplies
16	Wallace State Community College	18	Expense	243021	10	4	2017	\$	1,999.00	NC3	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243021	10	4	2017	\$	3,001.00	NC3	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243022	10	4	2017	\$	4,833.33	New Readers Press	AE State 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243023	10	4	2017	\$	3,795.50	Old Fashioned Products	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243024	10	4	2017	\$	873.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243025	10	4	2017	\$	87.96	Praters Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243026	10	4	2017	\$	5,625.00	R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243027	10	4	2017	\$	1,424.08	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243028	10	4	2017	\$	3,143.31	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243029	10	4	2017	\$	75.81	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243030	10	4	2017	\$	774.97	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243031	10	4	2017	\$	9.90	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243031	10	4	2017	\$	126.60	Warehouse Discount Groceries	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243031	10	4	2017	\$	70.36	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243032	10	4	2017	\$	389.85	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243032	10	4	2017	\$	129.95	Amazon	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	243032	10	4	2017	\$	92.25	Amazon	Friends of Best 2017	Materials and Supplies
16	Wallace State Community College	18	Expense	243032	10	4	2017	\$	2,467.71	Amazon	General Operating Fund	Books
16	Wallace State Community College	18	Expense	243033	10	4	2017	\$	4,625.00	College Entrance Examination Board	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243034	10	4	2017	\$	20.00	Hill, Gabrielle N.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243035	10	4	2017	\$	1,894.48	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243036	10	4	2017	\$	9.75	Landauer, Inc.	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	243037	10	4	2017	\$	237.50	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243038	10	4	2017	\$	36.39	Medical Wholesale Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243039	10	4	2017	\$	24.97	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243039	10	4	2017	\$	6.81	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243040	10	4	2017	\$	49.39	Office Depot	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243041	10	4	2017	\$	364.74	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243042	10	4	2017	\$	20.00	Osteen, Alexis D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243043	10	4	2017	\$	673.06	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243043	10	4	2017	\$	944.97	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243044	10	4	2017	\$	20.00	Powell, Sydney D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243045	10	4	2017	\$	175.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243046	10	4	2017	\$	49.16	Republic Services, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243047	10	4	2017	\$	20.00	Sadler, Joy D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243048	10	4	2017	\$	15,855.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	243049	10	4	2017	\$	354.95	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243050	10	4	2017	\$	175.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	283.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	242.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	279.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	174.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	68.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	286.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	102.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	196.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	23.98	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	186.69	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	169.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	171.78	Xerox Corporation	Tal Srch Federal 16-17	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	171.79	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	243.36	Xerox Corporation	Stud Supp Serv Federal 16-17	Rent - Equipment
16	Wallace State Community College	18	Expense	243051	10	4	2017	\$	119.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243052	10	4	2017	\$	13,904.99	Downing, Tricia L.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243053	10	4	2017	\$	12,898.25	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243054	10	4	2017	\$	50.00	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243055	10	4	2017	\$	35,837.20	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243055	10	4	2017	\$	96,789.18	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243056	10	4	2017	\$	9,916.70	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243057	10	4	2017	\$	27,343.89	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243058	10	4	2017	\$	41,658.87	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243058	10	4	2017	\$	141,119.22	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243058	10	4	2017	\$	160,874.53	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243059	10	4	2017	\$	56,678.49	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243060	10	4	2017	\$	16.87	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	243061	10	4	2017	\$	267,059.32	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	243062	10	4	2017	\$	85.04	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	243096	10	9	2017	\$	2,900.00	The University of Alabama	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243097	10	9	2017	\$	80.00	A & J Steel Products, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243098	10	9	2017	\$	1,446.47	American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243099	10	9	2017	\$	2,760.00	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243100	10	9	2017	\$	52,160.90	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243100	10	9	2017	\$	141,959.43	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243101	10	9	2017	\$	1,682.85	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243102	10	9	2017	\$	2,172.25	Channel Publishing, Ltd.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243103	10	9	2017	\$	119.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243104	10	9	2017	\$	211.97	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243105	10	9	2017	\$	1,144.14	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243106	10	9	2017	\$	3,500.00	Compass Fire Sprinkler, Inc.	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243107	10	9	2017	\$	2,679.74	Data Recognition Corporation	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243107	10	9	2017	\$	1,082.20	Data Recognition Corporation	AE Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243108	10	9	2017	\$	11,407.50	Dell	Ready to Work State 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	243109	10	9	2017	\$	2,912.61	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	243109	10	9	2017	\$	7,300.52	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243109	10	9	2017	\$	1,958.40	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243109	10	9	2017	\$	98,896.48	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243110	10	9	2017	\$	4,784.56	EMC Paradigm Publishing LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243111	10	9	2017	\$	2,611.35	Fastenal	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243111	10	9	2017	\$	1,141.68	Fastenal	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243112	10	9	2017	\$	4,697.60	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243113	10	9	2017	\$	222.81	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243114	10	9	2017	\$	296.95	Grandma's Laundry	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	243114	10	9	2017	\$	118.95	Grandma's Laundry	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243115	10	9	2017	\$	7,450.00	H.M. Receivables Co., LLC	AE State 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243116	10	9	2017	\$	1,090.00	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243117	10	9	2017	\$	10,478.47	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243118	10	9	2017	\$	65,000.00	Hines Sales Co	Voc Ed Curriculum Federal 16-17	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	243119	10	9	2017	\$	279.27	Konica Minolta	AE State 16-17	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243119	10	9	2017	\$	197.99	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243120	10	9	2017	\$	297.54	McDonald Dash Locksmith Supply, Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243120	10	9	2017	\$	40.19	McDonald Dash Locksmith Supply, Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243121	10	9	2017	\$	191,671.08	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243121	10	9	2017	\$	56,077.52	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243122	10	9	2017	\$	279.00	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243122	10	9	2017	\$	10,164.35	MSC Industrial Supply Co	Voc Ed Curriculum Federal 16-17	Non-cap Supplies
16	Wallace State Community College	18	Expense	243122	10	9	2017	\$	6,023.00	MSC Industrial Supply Co	Voc Ed Curriculum Federal 16-17	Non-cap Supplies
16	Wallace State Community College	18	Expense	243123	10	9	2017	\$	3,456.45	Patterson Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243124	10	9	2017	\$	1,501.00	Peregrine Academic Services, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243125	10	9	2017	\$	15,713.25	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243126	10	9	2017	\$	892.80	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243127	10	9	2017	\$	1,487.31	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243128	10	9	2017	\$	4,990.00	RTS Publishing, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243129	10	9	2017	\$	2,892.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243129	10	9	2017	\$	985.60	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243129	10	9	2017	\$	1,480.95	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243130	10	9	2017	\$	2,887.61	The McPherson Companies, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	243131	10	9	2017	\$	1,775.00	US Water Services Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243132	10	9	2017	\$	299.82	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243132	10	9	2017	\$	678.11	Warehouse Discount Groceries	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243132	10	9	2017	\$	149.87	Warehouse Discount Groceries	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	243133	10	9	2017	\$	601.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243133	10	9	2017	\$	3,460.45	Weathertech Distributing	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243134	10	9	2017	\$	430.24	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243135	10	9	2017	\$	139.52	Woodburn Press	Tal Srch Federal 16-17	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	243136	10	10	2017	\$	3,181.44	Alabama Institute for Deaf and Blin	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243137	10	10	2017	\$	1,000.00	Blount County Education Foundation,	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243138	10	10	2017	\$	476.24	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	243139	10	10	2017	\$	91.00	Creative Design & Screenprinting	ADN August 2017	Club Account Expense
16	Wallace State Community College	18	Expense	243140	10	10	2017	\$	575.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243141	10	10	2017	\$	450.00	Duran Golf Club	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243142	10	10	2017	\$	110.00	Gray, Eddie	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243143	10	10	2017	\$	125.00	In10sity Interactive LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243144	10	10	2017	\$	110.00	Miller, Demetrius	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243145	10	10	2017	\$	3,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243146	10	10	2017	\$	-	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243146	10	10	2017	\$	540.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243147	10	10	2017	\$	1,267.20	Office Equipment Company	AE Institutional 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	243147	10	10	2017	\$	477.14	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243148	10	10	2017	\$	1,350.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243149	10	10	2017	\$	915.70	RJ Young Company	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243149	10	10	2017	\$	465.29	RJ Young Company	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243149	10	10	2017	\$	651.41	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243150	10	10	2017	\$	20.00	Rogers, Tykeah A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243150	10	10	2017	\$	-	Rogers, Tykeah A.	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	18	Expense	243150	10	10	2017	\$	-	Rogers, Tykeah A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243151	10	10	2017	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243152	10	10	2017	\$	5,204.05	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243153	10	10	2017	\$	1,500.00	The University of Texas at Austin	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243154	10	10	2017	\$	748.20	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243155	10	10	2017	\$	515.76	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243155	10	10	2017	\$	379.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243156	10	10	2017	\$	20.00	Wright, Ahziala B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	131.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	192.87	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	53.29	Xerox Corporation	AE State 16-17	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	260.62	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	22.76	Xerox Corporation	AE State 16-17	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	141.70	Xerox Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	151.27	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	42.16	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	204.87	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	283.56	Xerox Corporation	Stud Supp Serv Federal 16-17	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	188.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	23.09	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	75.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	47.50	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243157	10	10	2017	\$	150.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243158	10	10	2017	\$	1,774.09	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243159	10	10	2017	\$	312.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243159	10	10	2017	\$	145,982.31	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243159	10	10	2017	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243159	10	10	2017	\$	1,406.23	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	243160	10	10	2017	\$	12,413.73	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243160	10	10	2017	\$	1,639.05	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	243161	10	10	2017	\$	11,678.48	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243161	10	10	2017	\$	1,596.00	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	243162	10	10	2017	\$	1,580.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243163	10	10	2017	\$	123,372.62	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243163	10	10	2017	\$	1,310.41	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243164	10	10	2017	\$	1,508.00	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243164	10	10	2017	\$	960.00	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243164	10	10	2017	\$	257.94	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243165	10	10	2017	\$	54.34	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	243190	10	12	2017	\$	334.46	Krigbaum, Kelly D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243191	10	12	2017	\$	59.71	Richter, Hannah B.	Tal Srch Federal 16-17	In State-Travel
16	Wallace State Community College	18	Expense	243191	10	12	2017	\$	131.61	Richter, Hannah B.	Tal Srch Federal 16-17	In State-Travel
16	Wallace State Community College	18	Expense	243192	10	12	2017	\$	300.00	Smith, Cherie H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243193	10	12	2017	\$	1,979.52	Smith, Jeremy W.	Voc Ed Curriculum Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243194	10	12	2017	\$	150.00	Smith, Tomesa E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243195	10	12	2017	\$	1,350.00	Greensboro Sportsplex	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243196	10	12	2017	\$	1,800.00	Williams, Gregory A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243197	10	12	2017	\$	450.00	York, Dan B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243222	10	17	2017	\$	77.08	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243223	10	17	2017	\$	1,425.50	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243223	10	17	2017	\$	139.24	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243223	10	17	2017	\$	127.64	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243224	10	17	2017	\$	2,266.27	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243224	10	17	2017	\$	2,000.00	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243224	10	17	2017	\$	1,895.71	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243225	10	17	2017	\$	298.65	Uniform Place Of Cullman	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243226	10	17	2017	\$	243.60	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243227	10	17	2017	\$	1,320.00	Williams, Tammie C.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	255.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	287.92	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	142.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	234.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	69.17	Xerox Corporation	General Operating Fund	Non-cap Supplies
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	166.79	Xerox Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	155.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	74.03	Xerox Corporation	General Operating Fund	Non-cap Supplies
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	178.51	Xerox Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	166.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	54.49	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	228.77	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	145.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	132.72	Xerox Corporation	Tal Srch Federal 16-17	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	132.73	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	196.52	Xerox Corporation	ARC 2015-2016	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	145.41	Xerox Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	158.37	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	194.59	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	134.27	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	55.31	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243228	10	17	2017	\$	229.87	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243229	10	17	2017	\$	656.10	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243230	10	17	2017	\$	20.72	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243231	10	17	2017	\$	405.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243232	10	17	2017	\$	840.84	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243233	10	17	2017	\$	2,604.04	Quality Science Labs, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243234	10	17	2017	\$	764.06	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243235	10	17	2017	\$	525.41	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243236	10	17	2017	\$	14,138.58	Weathertech Distributing	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243237	10	17	2017	\$	2,923.06	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	243237	10	17	2017	\$	1,334.97	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	243238	10	17	2017	\$	680.23	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243198	10	17	2017	\$	1,036.86	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243199	10	17	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243200	10	17	2017	\$	30,940.00	Assessment Technologies Institute	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243201	10	17	2017	\$	232.55	AT & T	Tal Srch Federal 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	243202	10	17	2017	\$	103.70	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243203	10	17	2017	\$	1,279.84	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243203	10	17	2017	\$	1,820.00	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243204	10	17	2017	\$	2,000.00	Cannan, John	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243205	10	17	2017	\$	277.90	CDW Government Inc	Stud Supp Serv Federal 15-16	Materials and Supplies
16	Wallace State Community College	18	Expense	243205	10	17	2017	\$	3,377.80	CDW Government Inc	BOOST Federal PI	Materials and Supplies
16	Wallace State Community College	18	Expense	243206	10	17	2017	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243207	10	17	2017	\$	1,500.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243208	10	17	2017	\$	1,349.85	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243209	10	17	2017	\$	20,712.55	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16	Wallace State Community College	18	Expense	243210	10	17	2017	\$	165.00	Golfstat	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243211	10	17	2017	\$	9,005.99	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	243211	10	17	2017	\$	273.00	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	243211	10	17	2017	\$	5,059.65	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	243212	10	17	2017	\$	240.00	Homeschoolers Guides	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243213	10	17	2017	\$	6,420.00	iModules Software, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243214	10	17	2017	\$	510.92	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243215	10	17	2017	\$	5.36	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243215	10	17	2017	\$	69.39	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243215	10	17	2017	\$	227.50	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243216	10	17	2017	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243217	10	17	2017	\$	1,719.00	McGriff, Seibels & Williams, Inc	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	243218	10	17	2017	\$	265.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243219	10	17	2017	\$	756.97	NA Publishing, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243220	10	17	2017	\$	803.98	Nelnet Business Solutions, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243220	10	17	2017	\$	51.32	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	243220	10	17	2017	\$	763.78	Nelnet Business Solutions, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243220	10	17	2017	\$	488.32	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	243221	10	17	2017	\$	158.31	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243239	10	18	2017	\$	678.50	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	243240	10	18	2017	\$	383.94	Against the Clock Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243241	10	18	2017	\$	61.15	Airgas USA, LLC	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243241	10	18	2017	\$	35.10	Airgas USA, LLC	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243241	10	18	2017	\$	372.82	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243241	10	18	2017	\$	2,065.84	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243242	10	18	2017	\$	866.17	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243242	10	18	2017	\$	610.92	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243242	10	18	2017	\$	3,988.98	AutoZone, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	243243	10	18	2017	\$	3,420.22	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243243	10	18	2017	\$	28.86	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243244	10	18	2017	\$	1,459.82	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243245	10	18	2017	\$	640.50	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243246	10	18	2017	\$	124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243247	10	18	2017	\$	4,585.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243247	10	18	2017	\$	1,400.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243248	10	18	2017	\$	11,464.74	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	243249	10	18	2017	\$	1,077.07	Dixie Tractor Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243250	10	18	2017	\$	525.82	Fastenal	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243251	10	18	2017	\$	768.52	Grainger	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243252	10	18	2017	\$	3,940.70	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243253	10	18	2017	\$	3,573.17	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243254	10	18	2017	\$	5,949.12	Hemphill Services Inc	Unexpended Plant	Other Professional Fees
16	Wallace State Community College	18	Expense	243255	10	18	2017	\$	240.51	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243256	10	18	2017	\$	2,532.00	Ingersoll Rand Company	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243257	10	18	2017	\$	6.93	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243258	10	18	2017	\$	75.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243259	10	18	2017	\$	505.43	Kenworth of Birmingham, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243260	10	18	2017	\$	242.00	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243260	10	18	2017	\$	629.02	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243260	10	18	2017	\$	-	Lowe's	General Operating Fund	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	243260	10	18	2017	\$	15,433.15	Lowe's	Forestry Comm State 08-09	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	243260	10	18	2017	\$	130.86	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243260	10	18	2017	\$	97.17	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243261	10	18	2017	\$	4,509.14	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243261	10	18	2017	\$	874.98	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243262	10	18	2017	\$	552.31	Meyer Distributing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243263	10	18	2017	\$	770.00	MSC Industrial Supply Co	Voc Ed Curriculum Federal 16-17	Non-cap Supplies
16	Wallace State Community College	18	Expense	243263	10	18	2017	\$	770.00	MSC Industrial Supply Co	Voc Ed Curriculum Federal 16-17	Non-cap Supplies
16	Wallace State Community College	18	Expense	243264	10	18	2017	\$	71.59	National Discount Merchant Services	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	18	Expense	243265	10	18	2017	\$	3,285.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243266	10	18	2017	\$	401.10	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243267	10	18	2017	\$	4,850.88	Otis Elevator Company	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243267	10	18	2017	\$	2,332.59	Otis Elevator Company	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243268	10	18	2017	\$	128.87	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243269	10	18	2017	\$	595.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243270	10	18	2017	\$	26,682.72	Snap-On Industrial	Voc Ed Curriculum Federal 16-17	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	243271	10	18	2017	\$	3,454.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243272	10	18	2017	\$	36.54	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243273	10	18	2017	\$	660.88	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243273	10	18	2017	\$	1,198.39	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243274	10	18	2017	\$	29.99	The Burmax Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243275	10	18	2017	\$	2,822.66	The McPherson Companies, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	243276	10	18	2017	\$	4,950.00	Trajecsycs Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243277	10	18	2017	\$	2,811.27	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243277	10	18	2017	\$	212.46	Trane	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243278	10	18	2017	\$	89.43	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243278	10	18	2017	\$	45.88	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	243279	10	18	2017	\$	9,717.10	Wiregrass Construction Co	School of Nursing park lot phase 2	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	243280	10	18	2017	\$	2,225.65	Zep Superior Solutions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243280	10	18	2017	\$	554.22	Zep Superior Solutions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243281	10	18	2017	\$	1,061.09	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243482	10	19	2017	\$	1,867.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	2,097.27	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	1,396.68	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	106.41	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	23.64	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	246.09	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	193.39	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	168.88	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	16.89	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	353.10	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	312.58	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	178.34	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	257.99	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	312.04	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	13.19	Wells Fargo Business Payment Proces	Athletic Association	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	350.19	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	9.81	Wells Fargo Business Payment Proces	Athletic Association	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	312.68	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	11.88	Wells Fargo Business Payment Proces	Athletic Association	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	227.62	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	210.49	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	213.86	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	179.49	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	340.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	638.40	Wells Fargo Business Payment Proces	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	584.60	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	154.06	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	154.07	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	16.59	Wells Fargo Business Payment Proces	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	220.63	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	220.64	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	1,325.12	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	1,448.25	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	520.61	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	12.44	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	393.39	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	360.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	362.06	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	651.86	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243483	10	19	2017	\$	607.64	Wells Fargo Business Payment Proces	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243491	10	20	2017	\$	75.00	Alabama Association for Development	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243492	10	20	2017	\$	3,948.59	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	243492	10	20	2017	\$	0.40	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	243492	10	20	2017	\$	8.43	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	243492	10	20	2017	\$	1,750.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	243492	10	20	2017	\$	82.16	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	243493	10	20	2017	\$	4,935.73	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	243493	10	20	2017	\$	9.48	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	243493	10	20	2017	\$	104.90	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	243494	10	20	2017	\$	860.00	American Association of Community C	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243495	10	20	2017	\$	9,350.00	Ascend Learning Holdings LLC	General Operating Fund	Immunization Tracker Expense
16	Wallace State Community College	18	Expense	243496	10	20	2017	\$	35,000.66	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243496	10	20	2017	\$	270.82	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243497	10	20	2017	\$	6,359.20	Coston General Contractors Inc.	Theater Renovations	Alterations
16	Wallace State Community College	18	Expense	243498	10	20	2017	\$	607.00	Desired Temp Service Contractors In	General Operating Fund	Maintenance & Repairs

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	243499	10	20	2017	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243500	10	20	2017	\$	100.00	Knox Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243501	10	20	2017	\$	7.60	Konica Minolta	AE State 16-17	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243501	10	20	2017	\$	39.56	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243501	10	20	2017	\$	-	Konica Minolta	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	243501	10	20	2017	\$	12.39	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243502	10	20	2017	\$	64.40	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243503	10	20	2017	\$	378.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243504	10	20	2017	\$	0.60	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	243504	10	20	2017	\$	0.04	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	243505	10	20	2017	\$	68.49	RJ Young Company	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243505	10	20	2017	\$	34.80	RJ Young Company	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243505	10	20	2017	\$	48.72	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243505	10	20	2017	\$	1,481.20	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243506	10	20	2017	\$	3,433.00	TestOut Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243507	10	20	2017	\$	129.80	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243508	10	20	2017	\$	36.66	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243509	10	20	2017	\$	79.21	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243509	10	20	2017	\$	17.84	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	243510	10	20	2017	\$	16.94	Wolters Kluwer	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243511	10	20	2017	\$	214.19	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243484	10	20	2017	\$	275.00	Woods, Faith	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243485	10	20	2017	\$	217.91	Abbott, Jarrod T.	Tal Srch Federal 16-17	In State-Travel
16	Wallace State Community College	18	Expense	243486	10	20	2017	\$	48.58	Adams, Elizabeth H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243487	10	20	2017	\$	260.68	Cobb, Jesse C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243488	10	20	2017	\$	149.80	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243489	10	20	2017	\$	156.43	Nyquist, Kristina K.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	243490	10	20	2017	\$	89.56	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	243490	10	20	2017	\$	28.46	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	243512	10	24	2017	\$	5,028.08	Alabama Department of Labor	Payroll Clearing Fund	State Unemploy Insurance Comp-SUIC
16	Wallace State Community College	18	Expense	243513	10	24	2017	\$	36.37	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243514	10	24	2017	\$	4,641.00	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	243515	10	24	2017	\$	11,703.30	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243516	10	24	2017	\$	1,725.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243517	10	24	2017	\$	756.33	Twitty, Kimberly P.	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	18	Expense	243518	10	24	2017	\$	1,000.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	243519	10	24	2017	\$	270.00	Cullman Golf Course	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243520	10	25	2017	\$	50.00	Conservation Center for Art and His	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243521	10	25	2017	\$	1,829.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243522	10	25	2017	\$	843.96	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243522	10	25	2017	\$	95.42	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243522	10	25	2017	\$	119.85	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243523	10	25	2017	\$	6,000.00	MeltWater News USA Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243524	10	25	2017	\$	48.03	Office Equipment Company	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243524	10	25	2017	\$	16.20	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243619	10	26	2017	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243620	10	26	2017	\$	15,187.39	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243621	10	26	2017	\$	55,058.83	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	243622	10	26	2017	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243623	10	26	2017	\$	69.60	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243624	10	26	2017	\$	476.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243625	10	26	2017	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243626	10	26	2017	\$	4,249.85	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243627	10	26	2017	\$	721.13	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243628	10	26	2017	\$	1,075.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243628	10	26	2017	\$	299.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243629	10	26	2017	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243630	10	26	2017	\$	309,559.80	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	243631	10	26	2017	\$	11,375.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243632	10	26	2017	\$	7.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243633	10	26	2017	\$	2,475.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable

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16	Wallace State Community College	18	Expense	243634	10	26	2017	\$	272,379.60	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	243635	10	26	2017	\$	485.64	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243636	10	26	2017	\$	1,396.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243637	10	26	2017	\$	808.27	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243638	10	26	2017	\$	4,400.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243639	10	26	2017	\$	149,528.32	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	243639	10	26	2017	\$	42,874.28	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	243639	10	26	2017	\$	181,352.74	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	243640	10	26	2017	\$	200.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,206.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,747.67	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	562.50	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,673.00	Adkins Jorja	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,497.60	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	563.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,402.79	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	560.00	Allums Natalie Irene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,584.00	Armstrong Brittini Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,235.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	909.00	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,550.17	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	748.80	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,998.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	192.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,761.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,676.59	Barnett Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	156.50	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	395.00	Bear Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,733.34	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,152.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,252.68	Berryhill Emily Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	542.88	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	83.25	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	937.50	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,250.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,572.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Bowling Deborah	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,308.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Bradford Melanie Bullard	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,271.66	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	219.00	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	455.00	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	891.00	Bridges Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	365.56	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,937.83	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	156.50	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,602.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,534.56	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,441.50	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,673.56	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	480.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,462.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	200.00	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	656.50	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	480.00	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,062.50	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	600.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,110.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	522.15	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,197.42	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	473.14	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,024.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	646.40	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	141.63	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	804.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	291.20	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,111.11	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Corbin Jamie L	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Corson Kathy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,111.11	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	240.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,162.33	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,452.00	Cupp Jennifer Kreps	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,831.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,441.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,572.42	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	876.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,206.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,781.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	79.17	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,600.00	Deberardinis Pamela L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	62.50	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,901.89	Dooley Nolan Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,437.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,910.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	156.50	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,023.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	192.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Duke Meagan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Easley Kendall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,366.56	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	144.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	312.50	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,506.83	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Ellis Tiffany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	940.50	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,040.18	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	528.00	Eyer Milea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	100.00	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,414.80	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	969.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	720.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	455.00	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	528.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	542.88	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	380.38	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.30	Frazar Adam	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	594.00	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	219.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,024.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,100.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,100.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	727.95	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,099.99	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,312.70	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,032.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,094.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	648.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,656.23	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,497.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	876.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,643.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	660.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	742.50	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	665.50	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	792.00	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	672.00	Harshman Marianela D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	891.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,222.22	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Hays April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,250.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.50	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,065.00	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	937.50	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,389.58	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	516.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	608.40	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	250.00	Hogeland Ginger	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	540.00	Hood Amanda	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,605.17	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,620.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,728.00	Hudson Angela Dawn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,209.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,060.80	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,356.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	732.00	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	156.50	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	9,464.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,731.84	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,456.00	Johnson Michael Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	542.88	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,312.48	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	720.00	Jones Angela Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,366.56	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,692.77	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	122.53	Jones Monica Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	16,213.06	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,061.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,021.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,024.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,232.24	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	145.60	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	333.25	Kessler Treyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	480.00	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	904.15	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	54.00	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,440.40	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,007.76	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,187.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,654.44	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,524.33	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,209.17	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	187.50	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	180.00	Littenberg Eberlee	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	407.16	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,437.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	500.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,511.11	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,020.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	542.88	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,470.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	422.24	Matthews Amanda Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,739.17	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	594.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	141.36	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	113.11	McCain Myesha Maria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,901.89	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,580.80	McCressless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	333.25	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	576.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	498.40	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,782.00	McRae Charlie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,127.17	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,225.08	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	618.86	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,358.17	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,170.89	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	792.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	250.00	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,745.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	491.40	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,031.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	407.16	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,422.72	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	656.50	Mullins Kenneth Lynn	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	132.00	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,728.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	281.50	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	94.00	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,740.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	100.13	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,316.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	592.80	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,061.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	790.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,412.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	576.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,434.82	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,193.40	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	597.08	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,971.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,072.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,664.00	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	31.50	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	719.00	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,182.83	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,187.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,573.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	469.00	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,357.92	Ray Kassie Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,986.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,227.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	166.75	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,648.67	Richey John	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,722.17	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,600.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	90.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	94.00	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,661.67	Robinson Amber Day	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	216.78	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,119.92	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,119.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,152.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,831.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	800.80	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,456.00	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	792.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Self Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	278.98	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	875.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,310.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	687.50	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	780.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	531.57	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,811.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,000.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	396.00	Slaton James M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,437.75	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,534.58	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,673.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	297.44	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,452.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	7,991.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,250.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	11,227.59	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,810.14	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	792.00	Stanford Cherie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	600.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,512.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,401.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,038.40	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	437.50	Teichmiller Jason	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	790.40	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Thompson Ryan Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,602.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	Tidmore Johnny Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,056.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,141.92	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,993.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,008.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	66.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	594.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,092.00	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	377.00	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	525.92	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,581.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,866.56	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	200.00	Walker Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,368.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,011.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,209.35	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	West Karen Taylor	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	750.00	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	810.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,725.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,930.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	442.50	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	912.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	895.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	5,423.28	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,666.67	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,728.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,125.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	1,728.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	915.20	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	375.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	6,376.50	York Judy A	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,203.00	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	26	2017	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	Expense	243641	10	27	2017	\$	4,350.59	3m Company	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	243642	10	27	2017	\$	790.00	Abraham Baldwin Agricultural Founda	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243643	10	27	2017	\$	4,075.00	Accreditation Commission for Educat	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243644	10	27	2017	\$	275.00	Alabama Deans of Student Affairs As	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243645	10	27	2017	\$	2,166.37	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243645	10	27	2017	\$	74.60	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	243645	10	27	2017	\$	74.68	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243645	10	27	2017	\$	74.68	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	243645	10	27	2017	\$	100.04	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243646	10	27	2017	\$	650.00	Bellmon, Timothy	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243647	10	27	2017	\$	863.56	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243647	10	27	2017	\$	1,332.65	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243648	10	27	2017	\$	33.99	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243649	10	27	2017	\$	45.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	243650	10	27	2017	\$	1,000.00	Committee on Accreditation for Poly	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243651	10	27	2017	\$	3,185.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243652	10	27	2017	\$	11,360.00	Creasey Printing Co	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243653	10	27	2017	\$	836.00	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243653	10	27	2017	\$	432.00	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243653	10	27	2017	\$	110.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243654	10	27	2017	\$	1,049.24	Fromuth Tennis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243654	10	27	2017	\$	1,050.25	Fromuth Tennis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243655	10	27	2017	\$	597.37	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243656	10	27	2017	\$	147.64	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243656	10	27	2017	\$	467.60	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243656	10	27	2017	\$	74.99	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243657	10	27	2017	\$	459.00	NAFSA:	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243658	10	27	2017	\$	73.71	Paradigm, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243659	10	27	2017	\$	150.00	Pendleton, Rylan J.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243660	10	27	2017	\$	295.00	Pitney Bowes Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243661	10	27	2017	\$	63.62	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243662	10	27	2017	\$	300.00	Quick, Kiefer W.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243663	10	27	2017	\$	100.00	Smith, Tomesa E.	Encouraging Students	Club Account Expense
16	Wallace State Community College	18	Expense	243664	10	27	2017	\$	315.00	The Federation of State Boards of P	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243665	10	27	2017	\$	209.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243666	10	27	2017	\$	301.30	Charter Communications Holding Comp	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243667	10	27	2017	\$	4,445.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243668	10	27	2017	\$	239.97	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243668	10	27	2017	\$	209.46	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243668	10	27	2017	\$	9.46	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243668	10	27	2017	\$	80.64	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243668	10	27	2017	\$	156.29	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243669	10	27	2017	\$	2,752.40	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243670	10	27	2017	\$	129.55	R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243671	10	27	2017	\$	711.27	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	243672	10	27	2017	\$	505.50	David Allen Company, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	27	2017	\$	629.75	Yow Narmada Jibril	Payroll	Payroll
16	Wallace State Community College	18	Expense	243673	10	30	2017	\$	53.46	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	243674	10	30	2017	\$	229.76	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	243674	10	30	2017	\$	157.66	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	243675	10	30	2017	\$	-	AASFAA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243675	10	30	2017	\$	390.00	AASFAA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243676	10	30	2017	\$	202,900.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	243677	10	30	2017	\$	650.00	Alabama Restuarant Cleaners, Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243678	10	30	2017	\$	602.93	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243679	10	30	2017	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243680	10	30	2017	\$	192.50	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243681	10	30	2017	\$	2,356.44	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243682	10	30	2017	\$	776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment

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16	Wallace State Community College	18	Expense	243682	10	30	2017	\$	66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243683	10	30	2017	\$	760.87	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243684	10	30	2017	\$	227.50	Desired Temp Service Contractors In	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243685	10	30	2017	\$	1,218.87	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243686	10	30	2017	\$	464.40	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243687	10	30	2017	\$	422.35	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243688	10	30	2017	\$	1,000.00	FlyThisSim LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243689	10	30	2017	\$	18.33	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243690	10	30	2017	\$	104.88	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243690	10	30	2017	\$	1,453.50	HD Supply Facilities Maintenance, L	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	243691	10	30	2017	\$	304.67	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243692	10	30	2017	\$	334.50	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243693	10	30	2017	\$	164.64	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243694	10	30	2017	\$	237.50	Mullins Building Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243695	10	30	2017	\$	200.00	North Alabama Industrial	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243696	10	30	2017	\$	781.94	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243696	10	30	2017	\$	13.99	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243697	10	30	2017	\$	846.00	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243698	10	30	2017	\$	149.40	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243699	10	30	2017	\$	2,137.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243700	10	30	2017	\$	82.99	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243701	10	30	2017	\$	595.00	SACSCOC	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243702	10	30	2017	\$	2,419.64	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243703	10	30	2017	\$	206.20	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243703	10	30	2017	\$	3,476.73	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243703	10	30	2017	\$	1,925.86	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243704	10	30	2017	\$	170.00	University of Alabama at Birmingham	Stud Supp Serv Federal 15-16	In State-Travel
16	Wallace State Community College	18	Expense	243705	10	30	2017	\$	2,425.61	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243706	10	30	2017	\$	341.38	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243706	10	30	2017	\$	21.76	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243706	10	30	2017	\$	337.45	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243707	10	30	2017	\$	33.56	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243708	10	30	2017	\$	52.13	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243709	10	30	2017	\$	500.00	York, Dan B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	EXPENSE	PAYROLL	10	30	2017	\$	1,501.76	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	Expense	243713	10	31	2017	\$	175.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243714	10	31	2017	\$	1,050.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243715	10	31	2017	\$	435.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243716	10	31	2017	\$	516.50	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243717	10	31	2017	\$	1,940.40	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243718	10	31	2017	\$	470.04	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243719	10	31	2017	\$	895.50	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243719	10	31	2017	\$	337.00	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243719	10	31	2017	\$	1,496.50	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243720	10	31	2017	\$	600.00	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243721	10	31	2017	\$	500.00	Hopkins, Seth	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	243722	10	31	2017	\$	225.00	JRW Contractors, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243723	10	31	2017	\$	2,720.00	Mandarin Library Automation, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243724	10	31	2017	\$	2,495.00	Metasoft Systems, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243725	10	31	2017	\$	4,125.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243726	10	31	2017	\$	500.00	SACSCOC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	259.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	78.06	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	103.76	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	143.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243727	10	31	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243728	10	31	2017	\$	990.00	Williams, Tammie C.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243729	10	31	2017	\$	317.95	Winston County Board of Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243730	10	31	2017	\$	360.75	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	243710	10	31	2017	\$	286.53	Flanigan, Sabrina C.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243711	10	31	2017	\$	578.99	Moore, Amy D.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243712	10	31	2017	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	243712	10	31	2017	\$	400.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	243712	10	31	2017	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	243712	10	31	2017	\$	1,200.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	243736	11	1	2017	\$	450.00	York, Dan B.	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	243737	11	1	2017	\$	60.73	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243738	11	1	2017	\$	15.76	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243738	11	1	2017	\$	398.63	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243738	11	1	2017	\$	94.99	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243738	11	1	2017	\$	415.80	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	243739	11	1	2017	\$	284.90	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243740	11	1	2017	\$	10,200.90	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243740	11	1	2017	\$	1,334.90	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	243741	11	1	2017	\$	296.00	Superior Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243742	11	1	2017	\$	636.10	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243743	11	1	2017	\$	10.98	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	243744	11	1	2017	\$	718.55	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243745	11	1	2017	\$	300.00	Wallace State Community College	Auxiliary-Cafe	Cash-in-Bank Payroll
16	Wallace State Community College	18	Expense	243746	11	1	2017	\$	22.20	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243746	11	1	2017	\$	121.08	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	243731	11	1	2017	\$	300.00	Alabama Surplus Warehouse	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243732	11	1	2017	\$	118.00	American Association for State and	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243733	11	1	2017	\$	300.00	Instructional Officers Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243734	11	1	2017	\$	1,136.54	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243735	11	1	2017	\$	14,074.17	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	243747	11	2	2017	\$	259.18	Arrington, Cynthia	AE Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	243748	11	2	2017	\$	129.36	Bellmon, Timothy	WSCC Mens Basketball	Cash-in-Bank Payroll
16	Wallace State Community College	18	Expense	243749	11	2	2017	\$	53.72	Hall, Brian T.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243750	11	2	2017	\$	100.00	Sides, Kathryn P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243751	11	2	2017	\$	1,132.32	Smith, Tomesa E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243752	11	2	2017	\$	62.96	White, Randall L.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243753	11	2	2017	\$	350.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243754	11	2	2017	\$	435.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243755	11	2	2017	\$	375.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243756	11	2	2017	\$	100.00	Alabama Board of Nursing	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243757	11	2	2017	\$	-	Alabama Deans of Student Affairs As	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243757	11	2	2017	\$	100.00	Alabama Deans of Student Affairs As	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243757	11	2	2017	\$	-	Alabama Deans of Student Affairs As	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243758	11	2	2017	\$	4,250.00	American Physical Therapy Associati	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243759	11	2	2017	\$	903.12	Blount County Board of Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243760	11	2	2017	\$	963.54	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243760	11	2	2017	\$	409.91	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243761	11	2	2017	\$	90.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	243762	11	2	2017	\$	265.00	Carlton's Italian	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243763	11	2	2017	\$	400.00	Central Alabama Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243764	11	2	2017	\$	399.00	Compansol	Tal Srch Federal 17-18	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	243765	11	2	2017	\$	1,367.44	Cullman County Schools	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243766	11	2	2017	\$	2,728.04	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243767	11	2	2017	\$	907.00	From the Heart LLC	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243768	11	2	2017	\$	80.00	Garner, Timothy E.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243769	11	2	2017	\$	300.00	Instructional Officers Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243770	11	2	2017	\$	250.00	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243771	11	2	2017	\$	545.00	Medical Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243772	11	2	2017	\$	260.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243773	11	2	2017	\$	125.55	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243773	11	2	2017	\$	548.76	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243773	11	2	2017	\$	387.23	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243773	11	2	2017	\$	29.52	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243774	11	2	2017	\$	20.00	Petty Cash	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	243774	11	2	2017	\$	11.94	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243775	11	2	2017	\$	257.47	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243776	11	2	2017	\$	125.48	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243777	11	2	2017	\$	203.88	The Cullman Times	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243778	11	2	2017	\$	165.00	United Cerebral Palsy of East Centr	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243779	11	2	2017	\$	320.86	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243818	11	3	2017	\$	1,467.72	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243811	11	3	2017	\$	2,440.40	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	243812	11	3	2017	\$	225.50	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243813	11	3	2017	\$	266.50	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243814	11	3	2017	\$	154.00	Final Touch	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	243815	11	3	2017	\$	2,567.27	Prevost	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243816	11	3	2017	\$	1,476.23	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243817	11	3	2017	\$	144.64	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243821	11	6	2017	\$	1,075.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243822	11	6	2017	\$	24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243823	11	6	2017	\$	7,459.00	American Association of Community C	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243824	11	6	2017	\$	310.00	American Marketing Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	243824	11	6	2017	\$	795.00	American Marketing Association	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243825	11	6	2017	\$	13.51	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243825	11	6	2017	\$	0.46	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	243825	11	6	2017	\$	0.47	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	243825	11	6	2017	\$	0.47	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	243826	11	6	2017	\$	266.61	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243826	11	6	2017	\$	756.68	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243827	11	6	2017	\$	1,823.94	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243827	11	6	2017	\$	3,792.86	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243828	11	6	2017	\$	700.00	District Board of Trustees of Pensa	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243829	11	6	2017	\$	3,500.00	Downing, Tricia L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243830	11	6	2017	\$	3,000.00	Evaluation Kit	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243831	11	6	2017	\$	11,579.45	Innovative Interface, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243832	11	6	2017	\$	170.00	Naramore, James	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243833	11	6	2017	\$	4,341.76	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243833	11	6	2017	\$	14.32	Office Equipment Company	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	243834	11	6	2017	\$	299.00	Progressive Business Compliance	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243835	11	6	2017	\$	235.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243836	11	6	2017	\$	3,365.00	Theatrical Rights Worldwide	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243837	11	6	2017	\$	1,756.49	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243838	11	6	2017	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243838	11	6	2017	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243839	11	6	2017	\$	261.80	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243840	11	6	2017	\$	11,698.51	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243840	11	6	2017	\$	1,478.67	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	243841	11	6	2017	\$	792.58	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243841	11	6	2017	\$	1,125.20	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243841	11	6	2017	\$	4,724.40	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243842	11	6	2017	\$	203.67	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243843	11	6	2017	\$	180.00	Apel Machine & Supply Co	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243844	11	6	2017	\$	360.00	Awards Palace LLC	Friends of Best 2017	Materials and Supplies
16	Wallace State Community College	18	Expense	243845	11	6	2017	\$	30.00	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243846	11	6	2017	\$	800.00	Blocher Company Inc	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243847	11	6	2017	\$	1,052.33	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243848	11	6	2017	\$	4,209.98	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243849	11	6	2017	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	243849	11	6	2017	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	243850	11	6	2017	\$	74.10	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243850	11	6	2017	\$	722.64	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243851	11	6	2017	\$	18,890.40	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243851	11	6	2017	\$	12,593.60	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243852	11	6	2017	\$	620.08	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243852	11	6	2017	\$	770.82	Grainger	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	243852	11	6	2017	\$	724.83	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243853	11	6	2017	\$	968.40	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243854	11	6	2017	\$	508.82	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243855	11	6	2017	\$	280.00	Mr. Bugg's Pest Patrol, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243856	11	6	2017	\$	57.22	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243856	11	6	2017	\$	14.37	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243857	11	6	2017	\$	3,000.00	Pennington Seed	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	243858	11	6	2017	\$	3,670.40	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243859	11	6	2017	\$	511.86	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243860	11	6	2017	\$	312.93	Schwarze Industries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243861	11	6	2017	\$	134.40	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243862	11	6	2017	\$	7,680.74	Strategic Equipment Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243863	11	6	2017	\$	1,632.49	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243864	11	6	2017	\$	968.32	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243864	11	6	2017	\$	675.00	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243864	11	6	2017	\$	732.00	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243865	11	6	2017	\$	268.65	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243865	11	6	2017	\$	54.70	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243865	11	6	2017	\$	35.91	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243865	11	6	2017	\$	304.64	Warehouse Discount Groceries	Friends of Best 2017	Materials and Supplies
16	Wallace State Community College	18	Expense	243866	11	6	2017	\$	250.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243867	11	6	2017	\$	2,106.23	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243868	11	7	2017	\$	250.00	Alabama Acda	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	243869	11	7	2017	\$	1,404.93	Alert Services Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243870	11	7	2017	\$	720.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243871	11	7	2017	\$	170.00	Banks, Dalton D.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	243872	11	7	2017	\$	704.80	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	243873	11	7	2017	\$	110.00	Champion, Johnny	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243874	11	7	2017	\$	150.00	Coleman, Patricia S.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243875	11	7	2017	\$	844.00	Creative Design & Screenprinting	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243876	11	7	2017	\$	395.00	Final Touch	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	243877	11	7	2017	\$	175.00	Gray, Eddie	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243878	11	7	2017	\$	175.00	Henderson, Darren	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243879	11	7	2017	\$	415.00	Holladay, Jonathan M.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243880	11	7	2017	\$	4,013.50	J and J Candles LLC	Diagnostic Imaging Club	Club Account Expense
16	Wallace State Community College	18	Expense	243881	11	7	2017	\$	150.00	Lynch, Walter	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243882	11	7	2017	\$	2,000.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	243883	11	7	2017	\$	20.00	Powell, Sydney D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243884	11	7	2017	\$	480.00	Pretnar, Michael	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243885	11	7	2017	\$	20.00	Rogers, Tykeah A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243886	11	7	2017	\$	110.00	Russell, Sharon H.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243887	11	7	2017	\$	175.00	Simmons, Laina	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243888	11	7	2017	\$	599.00	Southern Association of Colleges an	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243889	11	7	2017	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243890	11	7	2017	\$	469.22	The Medalcraft Mint, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243891	11	7	2017	\$	150.00	Tompkins, David	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243892	11	7	2017	\$	240.00	Wilson, Faye J.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243893	11	7	2017	\$	150.00	Winters, Roosevelt	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	243894	11	7	2017	\$	500.00	Xpress Timing LLC	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243896	11	8	2017	\$	1,305.85	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243896	11	8	2017	\$	278.41	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243897	11	8	2017	\$	119.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243897	11	8	2017	\$	139.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	243898	11	8	2017	\$	2,203.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243898	11	8	2017	\$	1,640.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243898	11	8	2017	\$	6,083.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243898	11	8	2017	\$	1,240.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243895	11	8	2017	\$	750.00	Vaughn, John E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243916	11	9	2017	\$	2,437.50	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243916	11	9	2017	\$	162.50	Alabama Community College Associati	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243916	11	9	2017	\$	162.50	Alabama Community College Associati	AE Federal 17-18	In State-Travel

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16	Wallace State Community College	18	Expense	243957	11	15	2017	\$	621.50	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	243958	11	15	2017	\$	5,500.00	Crescendo Interactive Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243959	11	15	2017	\$	1,550.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243960	11	15	2017	\$	71.24	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243960	11	15	2017	\$	2,037.40	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243961	11	15	2017	\$	240.64	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243962	11	15	2017	\$	1,892.93	Keener, Allen S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	243963	11	15	2017	\$	1,838.38	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	243964	11	15	2017	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243965	11	15	2017	\$	1,000.00	McGriff-Waldrop, Terri J.	WSSC Rotaract Club	Club Account Expense
16	Wallace State Community College	18	Expense	243966	11	15	2017	\$	1,107.72	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243967	11	15	2017	\$	50.96	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243968	11	15	2017	\$	21.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	243969	11	15	2017	\$	34.68	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243969	11	15	2017	\$	183.01	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243948	11	15	2017	\$	2,519.91	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	243948	11	15	2017	\$	5.98	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	243948	11	15	2017	\$	400.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	243948	11	15	2017	\$	53.53	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	243949	11	15	2017	\$	3,149.88	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	243949	11	15	2017	\$	6.72	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	243969	11	15	2017	\$	145.44	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243969	11	15	2017	\$	28.78	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243969	11	15	2017	\$	85.16	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243969	11	15	2017	\$	216.59	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243970	11	15	2017	\$	1,050.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243970	11	15	2017	\$	525.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243970	11	15	2017	\$	650.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243970	11	15	2017	\$	1,350.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	243971	11	15	2017	\$	704.00	Reimers Furniture Mfg. Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243972	11	15	2017	\$	88.81	Tenison, Ralph B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	243973	11	15	2017	\$	9,713.76	Virco Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	243974	11	15	2017	\$	425.64	Wolters Kluwer	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	243975	11	15	2017	\$	269.28	AT & T	Tal Srch Federal 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	243976	11	15	2017	\$	1,330.94	Thomas, Stephen M.	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	18	Expense	243949	11	15	2017	\$	69.12	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	243987	11	16	2017	\$	-	Aho Architects, LLC	Fac Ren Library Renovations	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	243987	11	16	2017	\$	394.10	Aho Architects, LLC	Theather Renovations	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	243988	11	16	2017	\$	190.25	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243989	11	16	2017	\$	1,245.00	Allied 100	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243990	11	16	2017	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243991	11	16	2017	\$	37.00	Clark, Deron G.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	243992	11	16	2017	\$	1,584.42	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243993	11	16	2017	\$	87.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	243994	11	16	2017	\$	10,957.30	Coston General Contractors Inc.	Theather Renovations	Alterations
16	Wallace State Community College	18	Expense	243995	11	16	2017	\$	747.80	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243996	11	16	2017	\$	208.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	243996	11	16	2017	\$	665.00	Cullman Overhead Door	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	243997	11	16	2017	\$	4,690.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	243998	11	16	2017	\$	1,104.00	Dowdy And Associates, Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	243999	11	16	2017	\$	2,700.00	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	243999	11	16	2017	\$	2,773.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244000	11	16	2017	\$	202.13	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244001	11	16	2017	\$	142.02	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244002	11	16	2017	\$	61.50	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	243986	11	16	2017	\$	1,515.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244003	11	16	2017	\$	757.88	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244004	11	16	2017	\$	400.33	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244005	11	16	2017	\$	186.16	Limestone Farmers Cooperative Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244006	11	16	2017	\$	155.01	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244007	11	16	2017	\$	849.45	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	244008	11	16	2017	\$	74.24	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244009	11	16	2017	\$	927.72	Pearson Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244010	11	16	2017	\$	893.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244011	11	16	2017	\$	82.69	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244012	11	16	2017	\$	954.80	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244013	11	16	2017	\$	344.97	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244014	11	16	2017	\$	375.00	Sharp Communication, Inc.	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244015	11	16	2017	\$	2,720.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244015	11	16	2017	\$	2,040.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244016	11	16	2017	\$	413.05	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244017	11	16	2017	\$	747.12	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244018	11	16	2017	\$	124.32	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244019	11	16	2017	\$	1,290.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244019	11	16	2017	\$	890.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244020	11	16	2017	\$	743.20	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244021	11	16	2017	\$	436.17	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244022	11	16	2017	\$	24.94	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244022	11	16	2017	\$	71.09	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244022	11	16	2017	\$	90.86	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244022	11	16	2017	\$	20.51	Warehouse Discount Groceries	S.W.E.L.L. Safety & Wellness Edu	Club Account Expense
16	Wallace State Community College	18	Expense	244023	11	16	2017	\$	116.28	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244023	11	16	2017	\$	993.80	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244024	11	16	2017	\$	79.87	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244024	11	16	2017	\$	0.80	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244025	11	16	2017	\$	119.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	243982	11	16	2017	\$	479.86	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243982	11	16	2017	\$	250.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243982	11	16	2017	\$	127,051.94	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	243982	11	16	2017	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	243982	11	16	2017	\$	1,225.60	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	243983	11	16	2017	\$	19,317.07	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	243984	11	16	2017	\$	11,907.78	Robert Bosch Tool Corporation	OWD STEAM	Materials and Supplies
16	Wallace State Community College	18	Expense	243985	11	16	2017	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	183.50	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	231.04	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	170.00	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	258.84	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	227.51	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	215.59	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	215.60	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	295.41	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	194.88	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	331.25	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	214.10	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	212.12	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	488.80	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	140.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	450.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	22.35	Wells Fargo Business Payment Proces	Athletic Association	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	262.70	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	292.75	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	343.34	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,198.74	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	524.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	24.00	Wells Fargo Business Payment Proces	Band Club	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	174.58	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	425.00	CoHEsion Central, Inc	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	15.18	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	239.98	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	278.23	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	11.96	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	132.84	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,416.66	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	240.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	7.97	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,590.40	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	79.67	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	67.61	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	2,400.00	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,055.64	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	583.42	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	2,249.35	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	30.10	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	19.55	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,092.72	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	604.74	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	604.74	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,398.14	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	89.84	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	650.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,191.94	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	1,129.91	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	26.20	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244055	11	22	2017	\$	22.99	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	244056	11	27	2017	\$	125.00	ACCSHRMA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244057	11	27	2017	\$	519.68	Alabama State Treasurer's Office	PACT	Third Party Receivable
16	Wallace State Community College	18	Expense	244058	11	27	2017	\$	168.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244059	11	27	2017	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244060	11	27	2017	\$	125.00	Alabama Acda	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244061	11	27	2017	\$	100.01	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244061	11	27	2017	\$	2,165.31	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244061	11	27	2017	\$	74.54	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	244061	11	27	2017	\$	74.78	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244061	11	27	2017	\$	74.78	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	244062	11	27	2017	\$	200.00	Baker Music Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244063	11	27	2017	\$	7.25	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244063	11	27	2017	\$	48.50	Berney Office Solutions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244064	11	27	2017	\$	2,075.00	CASE	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244065	11	27	2017	\$	319.92	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244065	11	27	2017	\$	266.61	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244065	11	27	2017	\$	416.77	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244066	11	27	2017	\$	16.00	City of Montgomery (AL)	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244067	11	27	2017	\$	1,500.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244068	11	27	2017	\$	234.00	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	244068	11	27	2017	\$	351.00	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	244069	11	27	2017	\$	14.95	Musician's Friend	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244070	11	27	2017	\$	28.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	244071	11	27	2017	\$	86.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244072	11	27	2017	\$	3,780.00	Siteimprove Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244073	11	27	2017	\$	83.00	The Chronicle of Higher Education	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244074	11	27	2017	\$	988.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244075	11	27	2017	\$	484.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244075	11	27	2017	\$	44.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244075	11	27	2017	\$	672.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244075	11	27	2017	\$	1,626.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244076	11	27	2017	\$	176.05	WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	18	Expense	244077	11	27	2017	\$	388.28	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244077	11	27	2017	\$	1,394.67	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	244077	11	27	2017	\$	259.71	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244077	11	27	2017	\$	365.96	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	244077	11	27	2017	\$	305.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244077	11	27	2017	\$	54.60	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,206.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,747.67	Adams Elizabeth Hollis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	562.50	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	660.00	Adkins Jorja	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,659.84	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	563.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,293.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	560.00	Allums Natalie Irene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,004.00	Armstrong Brittni Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,985.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	873.40	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,432.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	936.00	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,998.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	240.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,761.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,185.09	Barnett Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	156.50	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	260.00	Bear Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,284.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	408.07	Berryhill Emily Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	542.88	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	83.25	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	937.50	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,728.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,561.04	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,308.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Bradford Melanie Bullard	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,719.45	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	219.00	Brand Michelle H	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	182.00	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	891.00	Bridges Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,785.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	385.32	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,937.83	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	156.50	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,602.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,448.76	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,441.50	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,673.56	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	480.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,462.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	656.50	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,062.50	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	600.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,350.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	637.13	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,197.42	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	593.78	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,024.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	565.60	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,008.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,111.11	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Corbin Jamie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Corson Kathy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,111.11	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,755.00	Culpepper Ann H	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,352.33	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,452.00	Cupp Jennifer Kreps	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,831.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,441.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,572.42	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	368.00	Davis Jordan T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	588.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,206.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,619.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	569.27	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,611.25	Deberardinis Pamela L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	62.50	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,477.89	Doooley Nolan Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,437.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,848.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	156.50	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,475.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	240.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,530.00	Duke Meagan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	249.60	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Easley Kendall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,594.32	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,284.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	312.50	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,506.83	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Ellis Tiffany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	273.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	891.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	528.00	Eyer Milea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	80.00	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,680.08	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	969.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	182.00	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	528.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	603.20	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	263.12	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,501.34	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,449.37	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	219.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,024.33	Glasscock Melanie A	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,100.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,692.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.00	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,228.56	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,263.48	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,739.67	Gouchchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	834.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,094.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	780.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,785.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,320.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,643.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	660.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	764.50	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	891.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Hays April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,747.85	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.50	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,065.00	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	937.50	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,389.58	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	464.94	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	732.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	468.00	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	250.00	Hogeland Ginger	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	540.00	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,605.17	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,702.50	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,872.00	Hudson Angela Dawn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,209.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	499.20	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,977.33	Hunt Mary E	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,680.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	990.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	468.00	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	156.50	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	9,434.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	674.83	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,534.26	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,708.20	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	20.74	Jones Monica Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,561.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,771.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,024.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	873.60	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	333.25	Kessler Treylla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	576.00	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,402.70	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,237.60	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,482.00	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,187.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,658.68	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,524.33	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,209.17	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	187.50	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	635.25	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,437.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	500.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,511.11	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,224.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	588.12	Marty Mary G	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,326.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	584.35	Matthews Amanda Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,548.56	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	11.31	McCain Myesha Maria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,901.89	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,653.60	McCreless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	333.25	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	576.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	569.60	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,782.00	McRae Charlie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,127.17	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,236.33	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	675.12	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,616.06	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	825.00	Mitchell Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,170.89	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	66.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	250.00	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,495.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	257.40	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,031.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	484.45	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,422.72	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	656.50	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	840.00	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,848.00	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,992.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	281.50	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	94.00	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,740.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,316.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,304.16	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,811.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,645.00	Opacity Russell Paul	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,412.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	864.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	912.60	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,241.66	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,971.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,856.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,664.00	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	31.50	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	719.00	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,152.83	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,187.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,573.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	469.00	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,357.92	Ray Kassie Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,986.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,227.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	166.75	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,648.67	Richey John	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	350.70	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,350.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	240.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	94.00	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	246.94	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,119.92	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	700.00	Ryan Rhonda Elain	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,119.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,248.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,831.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	795.08	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	728.00	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Sedlmayr Kenneth E	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	858.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Self Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	234.52	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	875.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,310.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	792.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	687.50	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	780.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	588.12	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,811.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,000.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	312.00	Slaton James M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,979.25	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,534.58	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,353.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,452.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	7,991.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,250.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	11,227.61	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,742.26	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,500.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,560.00	Standridge Jessica Johnson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	792.00	Stanford Cherie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,060.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,104.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,425.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	384.00	Styles Brian Patrick	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,747.20	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	437.50	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	858.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Thompson Ryan Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,602.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	Tidmore Johnny Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,440.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,453.92	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,593.56	Tolbert Keith Graham	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	528.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	144.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,704.00	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	286.52	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	597.55	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,592.92	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,094.32	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,596.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,103.58	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	West Karen Taylor	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	750.00	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	810.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,725.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,180.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	495.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	384.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	895.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	5,423.28	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,666.67	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,160.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,125.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	1,956.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	823.68	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	375.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,203.00	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	27	2017	\$	698.50	Yow Narmada Jibril	Payroll	Payroll
16	Wallace State Community College	18	Expense	244087	11	28	2017	\$	90.00	Building Systems Technolo	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244088	11	28	2017	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	244088	11	28	2017	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	244089	11	28	2017	\$	740.04	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244090	11	28	2017	\$	644.18	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244091	11	28	2017	\$	5,703.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244092	11	28	2017	\$	656.12	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244093	11	28	2017	\$	50,000.00	Manufacturing Skill Standards Council	Voc Ed Curriculum Federal 17-18	License Fees
16	Wallace State Community College	18	Expense	244094	11	28	2017	\$	1,719.01	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244095	11	28	2017	\$	98.71	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244096	11	28	2017	\$	84.55	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244097	11	28	2017	\$	1,400.00	Skills USA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244098	11	28	2017	\$	2,160.25	Son's Aviation	General Operating Fund	Rent - Equipment

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	244098	11	28	2017	\$	2,151.25	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244099	11	28	2017	\$	946.18	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244099	11	28	2017	\$	1,109.45	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244100	11	28	2017	\$	372.84	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244101	11	28	2017	\$	2,778.40	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244101	11	28	2017	\$	1,287.40	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244102	11	28	2017	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244103	11	28	2017	\$	15,407.39	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244104	11	28	2017	\$	56,101.49	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	244105	11	28	2017	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244106	11	28	2017	\$	87.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244107	11	28	2017	\$	480.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244108	11	28	2017	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244109	11	28	2017	\$	4,565.97	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244110	11	28	2017	\$	721.13	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244111	11	28	2017	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244112	11	28	2017	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244113	11	28	2017	\$	310,317.80	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	244114	11	28	2017	\$	13,600.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244115	11	28	2017	\$	7.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244116	11	28	2017	\$	2,475.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244117	11	28	2017	\$	274,454.10	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	244118	11	28	2017	\$	424.00	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244119	11	28	2017	\$	552.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244120	11	28	2017	\$	808.27	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244121	11	28	2017	\$	4,400.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244122	11	28	2017	\$	227,550.26	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	244122	11	28	2017	\$	153,148.77	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	244123	11	28	2017	\$	200.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	28	2017	\$	-	Campbell Monique	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	28	2017	\$	1,584.00	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	18	Expense	244125	11	29	2017	\$	86.80	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244125	11	29	2017	\$	35.96	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	244126	11	29	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244127	11	29	2017	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244128	11	29	2017	\$	1,450.61	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244129	11	29	2017	\$	1,078.75	C & C Graphics	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244130	11	29	2017	\$	292.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244130	11	29	2017	\$	1,811.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244131	11	29	2017	\$	76.25	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	244131	11	29	2017	\$	95.00	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	244131	11	29	2017	\$	330.00	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	244131	11	29	2017	\$	378.75	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	244131	11	29	2017	\$	316.50	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	244132	11	29	2017	\$	79.20	Cullman City Schools	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244133	11	29	2017	\$	832.47	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244133	11	29	2017	\$	2,350.36	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244134	11	29	2017	\$	4,480.00	Engineerica Systems, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	244135	11	29	2017	\$	458.99	Fromuth Tennis	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	244136	11	29	2017	\$	744.00	Howard Technology Solutions	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244137	11	29	2017	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244138	11	29	2017	\$	500.00	Lowe, James T.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244139	11	29	2017	\$	243.25	Nyquist, Kristina K.	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244140	11	29	2017	\$	41.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244141	11	29	2017	\$	602.81	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244142	11	29	2017	\$	200.00	Steele, Bradley C.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	244143	11	29	2017	\$	2,500.00	Symphony Video, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244144	11	29	2017	\$	6,000.02	The Donning Company Publishers	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244144	11	29	2017	\$	4,928.01	The Donning Company Publishers	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244144	11	29	2017	\$	2,372.01	The Donning Company Publishers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244144	11	29	2017	\$	16,920.05	The Donning Company Publishers	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	18	Expense	244145	11	29	2017	\$	10,633.00	UCA/UDA	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	103.76	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	143.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	78.06	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244146	11	29	2017	\$	259.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244147	11	29	2017	\$	515.76	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244148	11	29	2017	\$	44.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244148	11	29	2017	\$	240.88	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244149	11	29	2017	\$	17.23	Burch, Sallie B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244150	11	29	2017	\$	150.00	Burtram, Amy L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244151	11	29	2017	\$	101.44	Daniel, Randy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244152	11	29	2017	\$	37.88	Howze, Rachael	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244153	11	29	2017	\$	155.31	Johnson, Beth B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244154	11	29	2017	\$	2,231.14	Johnston, Emily N.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244155	11	29	2017	\$	415.12	Kahler, Kimberley D.	VA Admin	In State-Travel
16	Wallace State Community College	18	Expense	244156	11	29	2017	\$	19.26	Lipsey, Linda M.	AE Federal 16-17	In State-Travel
16	Wallace State Community College	18	Expense	244157	11	29	2017	\$	608.18	McAnally, H. B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244158	11	29	2017	\$	685.74	Messersmith, Brett D.	VA Admin	In State-Travel
16	Wallace State Community College	18	Expense	244159	11	29	2017	\$	129.47	Morgan, Jason W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244160	11	29	2017	\$	143.38	Quick, Renee M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244161	11	29	2017	\$	715.42	Rice, Gena L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244162	11	29	2017	\$	233.17	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244163	11	29	2017	\$	90.37	Welch, Shelia A.	VA Admin	In State-Travel
16	Wallace State Community College	18	Expense	244164	11	29	2017	\$	150.00	Wiggins, Christine B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244180	11	30	2017	\$	56,076.79	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	244181	11	30	2017	\$	74.14	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	244182	11	30	2017	\$	227,607.72	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	244182	11	30	2017	\$	153,209.40	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	244183	11	30	2017	\$	23,287.80	Donohoo Chevrolet, LLC	General Operating Fund	Transportatn Equip \$25,000 or Less
16	Wallace State Community College	18	EXPENSE	PAYROLL	11	30	2017	\$	5,847.89	Johnson Michael Lynn	Payroll	Payroll
16	Wallace State Community College	18	Expense	244184	12	1	2017	\$	133.50	Donohoo Chevrolet, LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244185	12	1	2017	\$	11,579.45	Innovative Interface, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244186	12	1	2017	\$	250.00	Birmingham Childrens Theatre, Inc.	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244187	12	4	2017	\$	770.00	Williams, Tammie C.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244188	12	4	2017	\$	30.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244189	12	4	2017	\$	100.00	CrossRoads Baptist Church	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244190	12	4	2017	\$	1,409.51	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244191	12	4	2017	\$	100.00	Fairview School	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244192	12	4	2017	\$	100.00	Gay, Michael D.	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244193	12	4	2017	\$	100.00	Good Hope High School	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244194	12	4	2017	\$	400.00	Good Hope Middle School	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244195	12	4	2017	\$	1,334.08	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244196	12	4	2017	\$	3,677.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244197	12	4	2017	\$	227.64	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244197	12	4	2017	\$	251.40	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244198	12	4	2017	\$	200.00	Homewood City Board of Education	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244199	12	4	2017	\$	293.50	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244200	12	4	2017	\$	100.00	John G. Cullman Middle School	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244201	12	4	2017	\$	400.00	Marshall Co Board Of Education	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244202	12	4	2017	\$	555.22	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244203	12	4	2017	\$	100.00	Meek High School	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244204	12	4	2017	\$	200.00	Oneonta City Board of Education	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244205	12	4	2017	\$	21.27	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244205	12	4	2017	\$	779.72	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244205	12	4	2017	\$	334.60	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244206	12	4	2017	\$	106.96	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244207	12	4	2017	\$	478.99	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	244207	12	4	2017	\$	98.69	Warehouse Discount Groceries	SGA Club	Club Account Expense

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16	Wallace State Community College	18	Expense	244207	12	4	2017	\$	37.08	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244207	12	4	2017	\$	295.03	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244207	12	4	2017	\$	31.88	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244207	12	4	2017	\$	204.61	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244208	12	4	2017	\$	500.00	Wilson, Scottie A.	Best 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244209	12	4	2017	\$	2,437.96	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	244209	12	4	2017	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244210	12	4	2017	\$	714.38	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244211	12	4	2017	\$	375.21	Against the Clock Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244211	12	4	2017	\$	8.73	Against the Clock Inc	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244212	12	4	2017	\$	262.88	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244212	12	4	2017	\$	47.24	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244212	12	4	2017	\$	214.50	AutoZone, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	244212	12	4	2017	\$	322.90	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244213	12	4	2017	\$	18.00	B & H Photo Video	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	244214	12	4	2017	\$	2,774.90	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244214	12	4	2017	\$	195.29	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244214	12	4	2017	\$	149.90	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244215	12	4	2017	\$	1,622.88	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244215	12	4	2017	\$	404.10	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244216	12	4	2017	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244216	12	4	2017	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244216	12	4	2017	\$	715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244216	12	4	2017	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244217	12	4	2017	\$	641.00	Erwin & Associates	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244218	12	4	2017	\$	541.90	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244219	12	4	2017	\$	42.68	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244219	12	4	2017	\$	502.96	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244220	12	4	2017	\$	183.73	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244221	12	4	2017	\$	80.64	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244221	12	4	2017	\$	333.36	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244221	12	4	2017	\$	525.42	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244221	12	4	2017	\$	205.20	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244222	12	4	2017	\$	2,801.60	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244223	12	4	2017	\$	250.00	International Association of Campus	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244224	12	4	2017	\$	401.00	Jamco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244224	12	4	2017	\$	3,367.00	Jamco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244225	12	4	2017	\$	75.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244226	12	4	2017	\$	13.00	McGriff Tire Company, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244227	12	4	2017	\$	1,200.00	Moore, Bobby K.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244228	12	4	2017	\$	407.95	Motion Industries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244229	12	4	2017	\$	901.48	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244230	12	4	2017	\$	60.90	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244231	12	4	2017	\$	74.24	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244232	12	4	2017	\$	263.88	Praters Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244233	12	4	2017	\$	291.40	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244234	12	4	2017	\$	261.14	Service Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244235	12	4	2017	\$	278.82	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244236	12	4	2017	\$	29,800.00	Skills USA	Voc Ed Curriculum Federal 17-18	Memberships
16	Wallace State Community College	18	Expense	244237	12	4	2017	\$	92.88	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244238	12	4	2017	\$	1,716.95	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244239	12	4	2017	\$	482.21	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244239	12	4	2017	\$	34.82	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244239	12	4	2017	\$	313.69	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244240	12	4	2017	\$	171.60	Tennant Sales & Service Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244240	12	4	2017	\$	1,022.00	Tennant Sales & Service Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244241	12	4	2017	\$	2,225.00	Terracon Consultants, Inc.	North Entrance Wall	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	244242	12	4	2017	\$	3,251.11	The McPherson Companies, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244243	12	4	2017	\$	150.00	University of North Alabama	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244244	12	4	2017	\$	818.35	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244245	12	4	2017	\$	96.67	Weathertech Distributing	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	244246	12	4	2017	\$	3,180.16	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244246	12	4	2017	\$	84.52	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244246	12	4	2017	\$	397.20	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244246	12	4	2017	\$	926.01	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244246	12	4	2017	\$	27.13	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244247	12	5	2017	\$	50.00	Alabama Museum Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244248	12	5	2017	\$	168.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244249	12	5	2017	\$	136.66	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244250	12	5	2017	\$	15.04	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244250	12	5	2017	\$	0.51	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	244250	12	5	2017	\$	0.52	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244250	12	5	2017	\$	0.52	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	244251	12	5	2017	\$	354.38	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244251	12	5	2017	\$	472.24	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244251	12	5	2017	\$	1,230.04	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244252	12	5	2017	\$	400.00	Britts, Zachary N.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244253	12	5	2017	\$	2,500.00	CAHIIM	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244254	12	5	2017	\$	967.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244254	12	5	2017	\$	1,256.48	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244254	12	5	2017	\$	1,054.99	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244254	12	5	2017	\$	8,329.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244255	12	5	2017	\$	1,415.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244256	12	5	2017	\$	1,038.00	Final Touch	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	18	Expense	244256	12	5	2017	\$	421.50	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244257	12	5	2017	\$	448.50	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	244258	12	5	2017	\$	572.20	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244258	12	5	2017	\$	419.53	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244259	12	5	2017	\$	1,216.60	Landauer, Inc.	General Operating Fund	Radiology Monitor Expense
16	Wallace State Community College	18	Expense	244260	12	5	2017	\$	22.37	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244261	12	5	2017	\$	1,200.00	Medical Assisting Education Review	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244262	12	5	2017	\$	106.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244263	12	5	2017	\$	178.06	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244263	12	5	2017	\$	179.33	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244264	12	5	2017	\$	1,730.00	National League for Nursing	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244265	12	5	2017	\$	1,943.00	North Alabama Basketball Officials	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244266	12	5	2017	\$	56.51	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244267	12	5	2017	\$	231.99	Pitney Bowes Inc	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244268	12	5	2017	\$	1,350.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244268	12	5	2017	\$	1,050.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244269	12	5	2017	\$	172.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244270	12	5	2017	\$	6,055.00	Select Medical Systems, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244271	12	5	2017	\$	151.78	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244272	12	5	2017	\$	6,000.00	WCQT TV27	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244273	12	5	2017	\$	290.35	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244273	12	5	2017	\$	144.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244274	12	5	2017	\$	115.99	Adams, Dana D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244275	12	5	2017	\$	434.38	Arnold, Melissa P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244276	12	5	2017	\$	330.09	Arrington, Cynthia	AE Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	244277	12	5	2017	\$	219.50	Ayers, Terry A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244278	12	5	2017	\$	258.14	Doss, Angela P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244279	12	5	2017	\$	374.29	Harbin, Malinda S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244280	12	5	2017	\$	426.59	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244281	12	5	2017	\$	1,027.81	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244281	12	5	2017	\$	456.78	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244281	12	5	2017	\$	854.62	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244281	12	5	2017	\$	105.93	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244281	12	5	2017	\$	149.24	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244282	12	5	2017	\$	99.15	Hoover, Deborah S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244283	12	5	2017	\$	161.03	Jones, Kelley M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244284	12	5	2017	\$	48.71	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244285	12	5	2017	\$	107.43	Miller, Katherine S.	General Operating Fund	In State-Travel

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16	Wallace State Community College	18	Expense	244286	12	5	2017	\$	161.14	Spann, Deborah K.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244287	12	5	2017	\$	281.02	Tenison, Ralph B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244287	12	5	2017	\$	413.75	Tenison, Ralph B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244288	12	5	2017	\$	161.14	Twitty, Jennifer F.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244289	12	5	2017	\$	142.31	Williams, Beth L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244290	12	5	2017	\$	258.68	Wilt, Jeremy A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244292	12	6	2017	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244292	12	6	2017	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244293	12	6	2017	\$	10,197.80	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244293	12	6	2017	\$	2,993.90	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	244294	12	6	2017	\$	960.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244294	12	6	2017	\$	715.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244295	12	6	2017	\$	250.00	ACCSHRMA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244296	12	6	2017	\$	750.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244297	12	6	2017	\$	2,600.00	American Society of Health	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244298	12	6	2017	\$	1,255.68	ASCAP	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244299	12	6	2017	\$	15.08	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244300	12	6	2017	\$	117.75	Brown Industries, Inc.	Sonography Club	Club Account Expense
16	Wallace State Community College	18	Expense	244301	12	6	2017	\$	1,003.50	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244301	12	6	2017	\$	265.95	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244301	12	6	2017	\$	1,947.96	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244301	12	6	2017	\$	39.98	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244301	12	6	2017	\$	928.91	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244301	12	6	2017	\$	476.47	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244302	12	6	2017	\$	950.00	Carnegie Foundation for the Advance	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244303	12	6	2017	\$	12,510.09	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244304	12	6	2017	\$	2,370.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244305	12	6	2017	\$	1,250.00	CW21 WTTTO	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244306	12	6	2017	\$	680.40	D3, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244307	12	6	2017	\$	250.00	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	244308	12	6	2017	\$	189.50	Ejazzlines.com	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244309	12	6	2017	\$	2,871.79	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	244310	12	6	2017	\$	208.00	KMF Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244311	12	6	2017	\$	3.86	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244311	12	6	2017	\$	99.81	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244312	12	6	2017	\$	14.88	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244313	12	6	2017	\$	82.00	Miller Soda Shoppe LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244314	12	6	2017	\$	272.93	Musician's Friend	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244315	12	6	2017	\$	1,875.00	National Archives and Records Admin	General Operating Fund	Books
16	Wallace State Community College	18	Expense	244316	12	6	2017	\$	3,174.60	Pocket Nurse Enterprises, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244317	12	6	2017	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244318	12	6	2017	\$	388.26	SupplyWorks	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244319	12	6	2017	\$	125.48	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244320	12	6	2017	\$	2,150.00	Wagner's Tuscaloosa, Inc.	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244321	12	6	2017	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244322	12	6	2017	\$	124.62	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244322	12	6	2017	\$	119.67	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244322	12	6	2017	\$	636.00	Xerox Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244322	12	6	2017	\$	154.12	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244322	12	6	2017	\$	125.37	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244323	12	6	2017	\$	106,267.00	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	244324	12	7	2017	\$	7,428.00	360 Stay Safe, LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244325	12	7	2017	\$	367.40	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244326	12	7	2017	\$	278.08	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244327	12	7	2017	\$	2,733.00	Compumeric Engineering Inc	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244328	12	7	2017	\$	139.26	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244329	12	7	2017	\$	5,743.00	Erwin & Associates	Auxiliary-Dorm	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	244330	12	7	2017	\$	696.75	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244331	12	7	2017	\$	105.78	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244332	12	7	2017	\$	1,088.16	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244333	12	7	2017	\$	1,383.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	244334	12	7	2017	\$	276.55	Gulf States Distributors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244335	12	7	2017	\$	960.00	Ingersoll Rand Company	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244336	12	7	2017	\$	374.75	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244337	12	7	2017	\$	60.20	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244338	12	7	2017	\$	1,376.00	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244338	12	7	2017	\$	46.86	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244338	12	7	2017	\$	751.05	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244338	12	7	2017	\$	251.07	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244338	12	7	2017	\$	251.06	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244339	12	7	2017	\$	64.58	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244340	12	7	2017	\$	337.54	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244341	12	7	2017	\$	225.00	Oden's Auto Glass Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244342	12	7	2017	\$	74.24	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244343	12	7	2017	\$	542.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244344	12	7	2017	\$	2,517.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244345	12	7	2017	\$	375.00	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244346	12	7	2017	\$	548.30	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244347	12	7	2017	\$	5,000.00	Spatial Information and Computer Sy	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244348	12	7	2017	\$	1,734.73	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244348	12	7	2017	\$	619.99	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244348	12	7	2017	\$	555.70	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244349	12	7	2017	\$	233.48	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244350	12	7	2017	\$	75.00	University of North Alabama	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244351	12	7	2017	\$	657.61	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244352	12	7	2017	\$	73.73	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244352	12	7	2017	\$	46.28	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244352	12	7	2017	\$	145.10	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	244352	12	7	2017	\$	110.93	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244352	12	7	2017	\$	18.28	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244352	12	7	2017	\$	240.25	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	244353	12	7	2017	\$	259.16	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244353	12	7	2017	\$	169.50	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244353	12	7	2017	\$	2,640.00	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244354	12	7	2017	\$	350.06	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244354	12	7	2017	\$	3.50	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244385	12	7	2017	\$	222.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	244385	12	7	2017	\$	109,287.80	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	244385	12	7	2017	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244385	12	7	2017	\$	1,054.74	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	244385	12	7	2017	\$	124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244386	12	7	2017	\$	49.54	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244387	12	7	2017	\$	445.06	German, Lisa J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244388	12	7	2017	\$	11,672.80	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244388	12	7	2017	\$	3,398.37	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	244389	12	7	2017	\$	153.38	Harris, Sharon Y.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244390	12	7	2017	\$	1,557.24	Hill, Marcie	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244391	12	7	2017	\$	188.67	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244392	12	7	2017	\$	354.29	Marty, Jacqueline R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244393	12	7	2017	\$	29.91	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244394	12	7	2017	\$	15.52	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244394	12	7	2017	\$	18.90	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244394	12	7	2017	\$	16.46	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244394	12	7	2017	\$	2.60	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244394	12	7	2017	\$	10.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244395	12	7	2017	\$	164.26	Salerno, Michael	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244396	12	7	2017	\$	495.67	Tenison, Ralph B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244397	12	7	2017	\$	30.00	Aderhold, Mark A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244398	12	7	2017	\$	50.62	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244398	12	7	2017	\$	63.32	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244398	12	7	2017	\$	400.43	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244398	12	7	2017	\$	20.77	Amazon	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	244398	12	7	2017	\$	32.98	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244399	12	7	2017	\$	618.85	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244400	12	7	2017	\$	50.00	Arnold, Herbert R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244400	12	7	2017	\$	60.00	Arnold, Herbert R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244401	12	7	2017	\$	4,100.00	Blackboard Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244401	12	7	2017	\$	59,634.00	Blackboard Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244402	12	7	2017	\$	330.00	Carlton's Italian	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244403	12	7	2017	\$	387.02	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244403	12	7	2017	\$	798.84	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244404	12	7	2017	\$	551.15	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	244405	12	7	2017	\$	202.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244405	12	7	2017	\$	44.20	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244406	12	7	2017	\$	275.00	Moore, Russell E.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244406	12	7	2017	\$	45.00	Moore, Russell E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244407	12	7	2017	\$	72.72	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244407	12	7	2017	\$	4,778.08	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244407	12	7	2017	\$	2,602.92	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244408	12	7	2017	\$	225.00	Rice, Whitney T.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244408	12	7	2017	\$	90.00	Rice, Whitney T.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244409	12	7	2017	\$	2,175.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244410	12	7	2017	\$	6,500.00	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244411	12	7	2017	\$	423.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244411	12	7	2017	\$	388.04	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244411	12	7	2017	\$	206.53	Xerox Corporation	ARC 2015-2016	Rent - Equipment
16	Wallace State Community College	18	Expense	244411	12	7	2017	\$	213.80	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244412	12	13	2017	\$	2,214.60	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	244412	12	13	2017	\$	27.27	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	244412	12	13	2017	\$	100.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	244412	12	13	2017	\$	47.84	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	244413	12	13	2017	\$	2,768.27	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	244413	12	13	2017	\$	30.67	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	244413	12	13	2017	\$	61.98	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	244414	12	13	2017	\$	199.20	Alabama Music	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244415	12	13	2017	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244416	12	13	2017	\$	150.00	American Society for Clinical Patho	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244417	12	13	2017	\$	79,808.00	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244417	12	13	2017	\$	3,338.99	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244418	12	13	2017	\$	1,771.80	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244419	12	13	2017	\$	4,170.03	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244420	12	13	2017	\$	590.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244421	12	13	2017	\$	666.82	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244422	12	13	2017	\$	2,775.00	Howard Technology Solutions	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	18	Expense	244423	12	13	2017	\$	9,933.04	Insurance Office of America Inc	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	244424	12	13	2017	\$	1,250.00	JRCDSMS	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244425	12	13	2017	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244426	12	13	2017	\$	199.00	National Seminars Training	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	47.89	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	181.09	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	359.25	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	312.91	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	81.02	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	139.47	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	1,226.64	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	28.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	53.64	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	347.28	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244427	12	13	2017	\$	1,159.00	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244428	12	13	2017	\$	302.50	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244428	12	13	2017	\$	282.49	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244429	12	13	2017	\$	1,350.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244429	12	13	2017	\$	1,050.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	18	Expense	244430	12	13	2017	\$	1,740.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244430	12	13	2017	\$	870.00	Southeastern Basketball	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244430	12	13	2017	\$	870.00	Southeastern Basketball	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244431	12	13	2017	\$	77.08	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244432	12	13	2017	\$	450.00	White Oak, Inc.	Foundation/Alumni Postage	Club Account Expense
16	Wallace State Community College	18	Expense	244433	12	13	2017	\$	233.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244433	12	13	2017	\$	258.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244434	12	13	2017	\$	1,443.95	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	244441	12	15	2017	\$	170.00	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16	Wallace State Community College	18	Expense	244442	12	15	2017	\$	30.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244442	12	15	2017	\$	435.00	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244443	12	15	2017	\$	120.00	Building Specialties	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244444	12	15	2017	\$	155.04	Calvert, Belinda B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244445	12	15	2017	\$	141.77	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244445	12	15	2017	\$	2,328.22	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	244445	12	15	2017	\$	139.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244446	12	15	2017	\$	338.01	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244447	12	15	2017	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	244447	12	15	2017	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	244448	12	15	2017	\$	2,267.46	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244449	12	15	2017	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244449	12	15	2017	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244449	12	15	2017	\$	570.75	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244450	12	15	2017	\$	192.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244451	12	15	2017	\$	1,295.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244452	12	15	2017	\$	34,320.49	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	244453	12	15	2017	\$	223.64	Davis, Robert S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244454	12	15	2017	\$	8,640.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244455	12	15	2017	\$	61.50	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244456	12	15	2017	\$	274.58	Grainger	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	244458	12	15	2017	\$	84.99	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244459	12	15	2017	\$	1,398.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244460	12	15	2017	\$	26.96	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244461	12	15	2017	\$	75.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244462	12	15	2017	\$	1,304.04	Mayer Electric Supply	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244463	12	15	2017	\$	278.48	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244464	12	15	2017	\$	40.00	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244465	12	15	2017	\$	109.21	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244466	12	15	2017	\$	199.00	National Seminars Training	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244467	12	15	2017	\$	2,168.97	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244468	12	15	2017	\$	207.49	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244468	12	15	2017	\$	339.35	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244469	12	15	2017	\$	826.67	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	244470	12	15	2017	\$	179.12	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244471	12	15	2017	\$	843.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244472	12	15	2017	\$	629.14	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244473	12	15	2017	\$	17.29	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244474	12	15	2017	\$	790.00	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244475	12	15	2017	\$	1,216.18	Smith, Tomesa E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244475	12	15	2017	\$	277.98	Smith, Tomesa E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244476	12	15	2017	\$	2,257.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244476	12	15	2017	\$	3,760.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244477	12	15	2017	\$	120.02	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244478	12	15	2017	\$	1,960.35	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244478	12	15	2017	\$	168.95	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244478	12	15	2017	\$	246.81	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244478	12	15	2017	\$	1,690.24	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244478	12	15	2017	\$	54.24	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244479	12	15	2017	\$	496,000.00	Technical and Educational Training	MSSC-CPT	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	244480	12	15	2017	\$	2,103.58	TekLinks, Inc.	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244481	12	15	2017	\$	600.00	Trane	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	244482	12	15	2017	\$	141.24	Wiggins, Christine B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	5,206.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,747.67	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	562.50	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,110.72	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	563.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	5,293.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	864.00	Armstrong Brittini Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	5,985.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	748.80	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	500.00	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	8,432.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	728.00	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	7,998.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	192.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,000.00	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	8,761.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	375.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	470.59	Barnett Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	156.50	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	40.00	Bear Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,000.00	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	576.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	490.10	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	83.25	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	937.50	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,000.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	660.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,274.52	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,125.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	7,308.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	500.00	Bradford Melanie Bullard	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	683.77	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,024.92	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	219.00	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	500.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	1,125.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE		12	15	2017	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	705.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	494.00	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,937.83	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	156.50	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,602.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,557.96	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	19,486.04	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	10,181.93	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,462.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	656.50	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,062.50	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	918.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	307.26	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,197.42	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	263.90	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,024.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	565.60	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,139.08	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	665.64	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,254.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	432.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	145.60	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,111.11	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Corbin Jamie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,111.11	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	435.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,108.04	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,831.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,441.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,572.42	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,358.58	Davis Charles A	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	144.00	Davis Jordan T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	594.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,206.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,511.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	294.06	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,600.00	Deberardinis Pamela L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	62.50	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,765.89	Dooley Nolan Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,437.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,848.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	156.50	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	66.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	96.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	500.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,357.07	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	456.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	312.50	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,506.83	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Ellis Tiffany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	91.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	891.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	500.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,473.75	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	969.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	256.36	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	70.68	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,501.34	Frazier Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,170.89	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	219.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	8,024.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,100.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	828.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.00	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,228.56	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,251.17	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	768.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,094.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	864.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,497.44	Hall Brian T	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	660.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,643.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,534.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	363.00	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,988.58	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Hays April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	500.50	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,065.00	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	937.50	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	8,389.58	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	498.15	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	144.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	483.60	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	250.00	Hogeland Ginger	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,946.83	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,605.17	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,363.91	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	120.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	864.00	Hudson Angela Dawn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,209.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	468.00	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,248.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	120.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	156.50	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	9,434.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,463.00	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,447.89	Johnson Michael Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	441.09	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	589.42	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	626.34	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,561.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,771.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,024.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,019.20	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	333.25	Kessler Treyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	480.00	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	912.60	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,196.00	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,235.00	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,187.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,624.74	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	11,479.98	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,209.17	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	187.50	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	500.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	252.59	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,437.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	500.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	11,262.67	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	612.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	407.16	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,232.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	297.83	Matthews Amanda Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,901.89	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,268.80	McCreless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	333.25	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	384.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	391.60	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,127.17	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,225.08	Meeks John Daniel	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	506.34	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,606.17	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,170.89	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	250.00	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,495.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	397.80	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	9,279.50	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,031.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	271.44	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,141.92	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	656.50	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	132.00	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,716.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	281.50	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	94.00	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,740.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,316.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	829.92	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,811.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	870.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,412.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	156.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	702.00	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	861.70	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,294.93	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,760.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,435.20	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	31.50	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	719.00	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,164.08	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,187.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,573.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	469.00	Ray Emily Kathryn	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,357.92	Ray Kassie Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	12,185.71	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,227.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	198.00	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	166.75	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,648.67	Richey John	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	-	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,350.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	90.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	94.00	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	282.75	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,119.92	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	500.00	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,119.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,104.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,831.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	411.84	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	145.60	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	572.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	360.36	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	875.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,310.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	396.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	687.50	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	520.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	395.85	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,811.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,000.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	96.00	Slaton James M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	263.90	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,979.25	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,534.58	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,928.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	91.52	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,452.67	Smith Kelly L	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	7,991.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,250.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	11,227.61	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,742.26	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,500.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	800.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	792.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,329.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	168.00	Styles Brian Patrick	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	728.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	437.50	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	587.60	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,602.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,584.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,333.92	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,593.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	408.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	120.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,176.00	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	180.96	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	339.30	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,581.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,638.80	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,026.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,121.21	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	750.00	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,756.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,460.59	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,725.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,180.67	Williamson Aletta Coleman	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	427.50	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	444.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	895.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	5,423.28	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,677.92	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,584.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,125.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	1,740.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	366.08	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	375.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,203.00	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	3,387.18	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	12	15	2017	\$	269.50	Yow Narmada Jibril	Payroll	Payroll
16	Wallace State Community College	18	Expense	244483	12	18	2017	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244484	12	18	2017	\$	15,407.39	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244485	12	18	2017	\$	55,503.48	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	244486	12	18	2017	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244487	12	18	2017	\$	17.40	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244488	12	18	2017	\$	478.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244489	12	18	2017	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244490	12	18	2017	\$	4,565.97	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244491	12	18	2017	\$	721.13	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244492	12	18	2017	\$	1,075.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244492	12	18	2017	\$	299.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244493	12	18	2017	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244494	12	18	2017	\$	309,833.10	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	244495	12	18	2017	\$	14,200.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244496	12	18	2017	\$	7.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244497	12	18	2017	\$	2,475.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244498	12	18	2017	\$	278,554.19	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	244499	12	18	2017	\$	424.00	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244500	12	18	2017	\$	934.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244501	12	18	2017	\$	808.27	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244502	12	18	2017	\$	4,400.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244503	12	18	2017	\$	156,792.23	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	244503	12	18	2017	\$	42,814.84	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	244503	12	18	2017	\$	180,239.22	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	244504	12	18	2017	\$	200.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	244505	12	18	2017	\$	900.00	AACC	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244506	12	18	2017	\$	209.28	AT & T	Tal Srch Federal 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	244507	12	18	2017	\$	6,646.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244507	12	18	2017	\$	15,713.12	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244507	12	18	2017	\$	42,900.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244508	12	18	2017	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244509	12	18	2017	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244510	12	18	2017	\$	549.85	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244510	12	18	2017	\$	368.80	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	244511	12	18	2017	\$	603.35	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244512	12	18	2017	\$	740.60	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244513	12	18	2017	\$	262.50	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244514	12	18	2017	\$	1,200.00	The University of Alabama	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244515	12	18	2017	\$	2,766.00	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244515	12	18	2017	\$	885.12	Wagner's Tuscaloosa, Inc.	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	244516	12	18	2017	\$	275.00	Williams, Tammie C.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244517	12	19	2017	\$	28,000.00	Agri-Steel Buildings, Inc.	Baseball Batting Cages	Improvements other than Bldgs

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	244546	12	20	2017	\$	2,145.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244547	12	20	2017	\$	390.00	Cullman Sign & Banner	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	244548	12	20	2017	\$	225.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244549	12	20	2017	\$	900.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244550	12	20	2017	\$	331.50	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	244551	12	20	2017	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244552	12	20	2017	\$	532.00	INACSL	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244553	12	20	2017	\$	4,437.93	Jostens	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244554	12	20	2017	\$	257.47	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244555	12	20	2017	\$	738.31	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244556	12	20	2017	\$	282.00	Med Tech Biomedical Services, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244557	12	20	2017	\$	300.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244558	12	20	2017	\$	87.25	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244558	12	20	2017	\$	12.75	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244559	12	20	2017	\$	600.00	Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16	Wallace State Community College	18	Expense	244560	12	20	2017	\$	211.00	NAQT	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244561	12	20	2017	\$	21,640.50	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244562	12	20	2017	\$	545.03	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244562	12	20	2017	\$	365.57	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	244563	12	20	2017	\$	189.00	North Alabama Basketball Officials	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244563	12	20	2017	\$	1,062.00	North Alabama Basketball Officials	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244564	12	20	2017	\$	32.00	Nyquist, Kristina K.	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244565	12	20	2017	\$	214.14	Office Depot	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244566	12	20	2017	\$	353.66	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244566	12	20	2017	\$	181.09	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244566	12	20	2017	\$	90.20	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244566	12	20	2017	\$	260.64	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244566	12	20	2017	\$	1,676.89	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244567	12	20	2017	\$	613.99	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244568	12	20	2017	\$	65.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	244569	12	20	2017	\$	2,336.16	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	244570	12	20	2017	\$	56.00	Pizza Hut	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244570	12	20	2017	\$	8.00	Pizza Hut	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244571	12	20	2017	\$	1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244572	12	20	2017	\$	1,369.70	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244573	12	20	2017	\$	15.40	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244574	12	20	2017	\$	600.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244575	12	20	2017	\$	1,200.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244576	12	20	2017	\$	4,319.90	Touchnet Information Systems, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	78.06	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	143.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	103.76	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	319.75	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244577	12	20	2017	\$	65.23	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244578	12	20	2017	\$	2,790.00	Veterans Education Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244579	12	20	2017	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244580	12	20	2017	\$	115.84	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	118.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	209.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	194.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	291.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	1,490.82	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	54.37	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	119.50	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244581	12	20	2017	\$	132.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244530	12	20	2017	\$	7,000.00	24/7 Customer Canada, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244531	12	20	2017	\$	1,000.00	AACC	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244532	12	20	2017	\$	150.00	ACCSPRA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244533	12	20	2017	\$	325.00	AHEAD	General Operating Fund	Memberships

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16	Wallace State Community College	18	Expense	244534	12	20	2017	\$	1,023.33	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244535	12	20	2017	\$	2,150.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244536	12	20	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244536	12	20	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244536	12	20	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244536	12	20	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244536	12	20	2017	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244537	12	20	2017	\$	1,450.61	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244537	12	20	2017	\$	100.01	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244537	12	20	2017	\$	2,165.94	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244537	12	20	2017	\$	74.09	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	244537	12	20	2017	\$	74.69	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244537	12	20	2017	\$	74.69	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	244538	12	20	2017	\$	115.00	Auburn University at Montgomery	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244539	12	20	2017	\$	298.15	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244539	12	20	2017	\$	214.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244539	12	20	2017	\$	75.00	Awards Palace LLC	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	244540	12	20	2017	\$	46,463.88	Blackboard LMS	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244541	12	20	2017	\$	1,500.00	Buxton, Sarah	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244542	12	20	2017	\$	387.26	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244543	12	20	2017	\$	230.90	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244543	12	20	2017	\$	497.90	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244543	12	20	2017	\$	1,780.16	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244543	12	20	2017	\$	1,344.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244543	12	20	2017	\$	85.31	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244543	12	20	2017	\$	81.48	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244544	12	20	2017	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244545	12	20	2017	\$	73.39	Chick-Fil-A	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244545	12	20	2017	\$	40.89	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244545	12	20	2017	\$	5.61	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244629	12	21	2017	\$	468.10	Cullman County Revenue Commissioner	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	210.59	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	153.86	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	104.81	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	237.75	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	0.50	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	117.50	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	91.46	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	1,420.36	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	9.01	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	14.15	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	141.48	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	122.08	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	381.89	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	164.75	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	182.39	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	243.84	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	21.95	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	5,906.81	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	9,913.90	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	297.41	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	1,855.15	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	1,200.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$	75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel

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16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 75.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 75.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 250.00	Wells Fargo Business Payment Proces	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 1,000.35	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 76.45	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 23.20	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 91.47	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 1,061.58	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244630	12	21	2017	\$ 23.74	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	244582	12	21	2017	\$ 900.00	AACC	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244583	12	21	2017	\$ 380.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 164.90	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 452.00	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 1,547.84	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 2,221.92	Airgas USA, LLC	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 77.28	Airgas USA, LLC	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 7,416.50	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 5,516.02	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 817.05	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 808.08	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 330.00	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244584	12	21	2017	\$ 378.00	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244585	12	21	2017	\$ 650.00	American Culinary Federation	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244586	12	21	2017	\$ 450.00	American Leak Detection	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244587	12	21	2017	\$ 271.72	AutoZone, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244587	12	21	2017	\$ 158.58	AutoZone, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244588	12	21	2017	\$ 45,755.75	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244588	12	21	2017	\$ 562.92	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244589	12	21	2017	\$ 139.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244589	12	21	2017	\$ 99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244589	12	21	2017	\$ 109.74	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	244590	12	21	2017	\$ 337.27	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244591	12	21	2017	\$ 715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244591	12	21	2017	\$ 60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244591	12	21	2017	\$ 640.50	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244592	12	21	2017	\$ 2,000.00	Cullman Area Chamber of Commerce	Ready to Work State 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	244593	12	21	2017	\$ 600.00	Desired Temp Service Contractors In	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244594	12	21	2017	\$ 42,875.69	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244594	12	21	2017	\$ 899.90	Elsevier, Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244595	12	21	2017	\$ 63,000.00	EMC Paradigm Publishing LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244595	12	21	2017	\$ 6,300.00	EMC Paradigm Publishing LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244596	12	21	2017	\$ 528.47	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244597	12	21	2017	\$ 68.18	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244598	12	21	2017	\$ 57,470.60	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244598	12	21	2017	\$ 265.64	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244599	12	21	2017	\$ 20,512.80	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244599	12	21	2017	\$ 220.45	MPS	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244600	12	21	2017	\$ 58.91	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	244601	12	21	2017	\$ 269.25	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244601	12	21	2017	\$ 14.99	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244602	12	21	2017	\$ 13.40	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244603	12	21	2017	\$ 154,614.24	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244603	12	21	2017	\$ 2,134.44	Pearson Education	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244604	12	21	2017	\$ 1,350.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244605	12	21	2017	\$ 446.40	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244606	12	21	2017	\$ 381.98	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244607	12	21	2017	\$ 1,933.00	The Barn, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244608	12	21	2017	\$ 280.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244609	12	21	2017	\$ 100.00	Trajecsycs Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244610	12	21	2017	\$ 9,361.80	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244611	12	21	2017	\$ 465.72	United Parcel Services	Auxiliary-Bookstore	Freight

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16	Wallace State Community College	18	Expense	244612	12	21	2017	\$	387.43	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244613	12	21	2017	\$	69.85	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244613	12	21	2017	\$	123.35	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	244614	12	21	2017	\$	400.52	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244615	12	21	2017	\$	1,000.00	Wallace State Community College	Auxiliary-Vending	Petty Cash
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	8.09	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	15.89	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	39.05	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	178.82	Warehouse Discount Groceries	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	8.91	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	186.06	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244616	12	21	2017	\$	388.42	Warehouse Discount Groceries	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	18	Expense	244617	12	21	2017	\$	1,072.46	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244617	12	21	2017	\$	33.03	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244618	12	21	2017	\$	3,071.30	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244618	12	21	2017	\$	30.71	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244619	12	21	2017	\$	33.17	Doss, Angela P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244620	12	21	2017	\$	671.38	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244621	12	21	2017	\$	211.98	McCrickard, Matthew	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244622	12	21	2017	\$	1,178.54	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244623	12	21	2017	\$	35.95	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244624	12	21	2017	\$	74.04	Mosley, Shiela R.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	244625	12	21	2017	\$	32.95	Moss, Mary L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244626	12	21	2017	\$	158.47	Nyquist, Kristina K.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	244627	12	21	2017	\$	603.71	Smith, Jeremy W.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244628	12	21	2017	\$	170.08	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	244628	12	21	2017	\$	87.74	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	244631	1	4	2018	\$	45.00	Aderhold, Mark A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244631	1	4	2018	\$	75.00	Aderhold, Mark A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244631	1	4	2018	\$	150.00	Aderhold, Mark A.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244632	1	4	2018	\$	100.00	Alabama Association for Higher Educ	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244633	1	4	2018	\$	1.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244634	1	4	2018	\$	150.00	Arnold, Herbert R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244635	1	4	2018	\$	1,500.00	Bell Media, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244636	1	4	2018	\$	13.60	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244637	1	4	2018	\$	80.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	244638	1	4	2018	\$	70.36	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244638	1	4	2018	\$	3,323.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244639	1	4	2018	\$	300.00	Cleghorn, Paul D.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	244640	1	4	2018	\$	1,900.00	Coarc	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244641	1	4	2018	\$	1,692.50	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244642	1	4	2018	\$	1,090.00	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244643	1	4	2018	\$	824.32	Konica Minolta	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244644	1	4	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244645	1	4	2018	\$	146.36	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244646	1	4	2018	\$	25.00	Moore, Russell E.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244647	1	4	2018	\$	65.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	244647	1	4	2018	\$	4,160.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	244648	1	4	2018	\$	1,261.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244649	1	4	2018	\$	1,050.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244650	1	4	2018	\$	25.00	Rice, Whitney T.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244650	1	4	2018	\$	150.00	Rice, Whitney T.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244651	1	4	2018	\$	154.16	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244652	1	4	2018	\$	300.00	Stringer, Hannah M.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	244653	1	4	2018	\$	236.50	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244654	1	4	2018	\$	38,580.00	The Hanover Research Council, LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244655	1	4	2018	\$	1,190.00	U.S. Postal Service	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244656	1	4	2018	\$	495.76	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244657	1	4	2018	\$	41.82	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244657	1	4	2018	\$	168.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244657	1	4	2018	\$	103.63	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	244657	1	4	2018	\$	271.31	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244657	1	4	2018	\$	112.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244657	1	4	2018	\$	149.70	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244658	1	5	2018	\$	9,543.75	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244658	1	5	2018	\$	1,892.80	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	244659	1	5	2018	\$	1,000.00	Alabama Community College Associati	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244660	1	5	2018	\$	1,059.06	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244661	1	5	2018	\$	468.00	Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	244662	1	5	2018	\$	135.37	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244663	1	5	2018	\$	15.79	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244663	1	5	2018	\$	0.54	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	244663	1	5	2018	\$	0.54	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	244663	1	5	2018	\$	0.54	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	244664	1	5	2018	\$	321.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244665	1	5	2018	\$	5,000.00	Blount-Oneonta Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244666	1	5	2018	\$	408.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244667	1	5	2018	\$	400.00	Jimenez, Mark A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244668	1	5	2018	\$	551.49	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244669	1	5	2018	\$	185.50	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244670	1	5	2018	\$	439.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	4,295.46	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	283.29	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	603.04	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	263.09	Office Equipment Company	Stud Supp Serv Federal 15-16	Materials and Supplies
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	36.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	324.12	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	18.49	Office Equipment Company	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	244671	1	5	2018	\$	292.62	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244672	1	5	2018	\$	916.00	TekLinks, Inc.	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244673	1	5	2018	\$	59.95	Testscm LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244674	1	5	2018	\$	127.84	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244675	1	5	2018	\$	6,972.13	Wells, Allen K.	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	18	Expense	244676	1	5	2018	\$	225.00	Williams, Gregory A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244677	1	5	2018	\$	43.16	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244677	1	5	2018	\$	107.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244677	1	5	2018	\$	342.50	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	244677	1	5	2018	\$	172.41	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	244678	1	8	2018	\$	136.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	244679	1	8	2018	\$	195.00	ACT, Inc.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	244680	1	8	2018	\$	1,571.36	Aho Architects, LLC	North Entrance Wall	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	244681	1	8	2018	\$	552.64	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244682	1	8	2018	\$	3,605.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244683	1	8	2018	\$	719.00	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244684	1	8	2018	\$	1,227.00	Dowdy And Associates, Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244685	1	8	2018	\$	54.46	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244685	1	8	2018	\$	69.23	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244686	1	8	2018	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244686	1	8	2018	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244687	1	8	2018	\$	554.43	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244687	1	8	2018	\$	159.44	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244688	1	8	2018	\$	2,492.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244689	1	8	2018	\$	10,861.18	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	244689	1	8	2018	\$	2,124.24	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	244690	1	8	2018	\$	133.06	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244691	1	8	2018	\$	65.00	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244692	1	8	2018	\$	638.05	Marianna, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244693	1	8	2018	\$	803.84	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244694	1	8	2018	\$	1,224.86	SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244695	1	8	2018	\$	3,000.00	Technical and Educational Training	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244696	1	8	2018	\$	2,537.50	Terracon Consultants, Inc.	North Entrance Wall	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	244697	1	8	2018	\$	3,201.07	The McPherson Companies, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle

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16	Wallace State Community College	18	Expense	244698	1	8	2018	\$	695.73	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244699	1	10	2018	\$	-	Aho Architects, LLC	Fac Ren Library Renovations	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	244699	1	10	2018	\$	2,837.49	Aho Architects, LLC	Theather Renovations	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	244700	1	10	2018	\$	5,000.00	Atlas Welding Supply Co., Inc.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	244701	1	10	2018	\$	139.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244702	1	10	2018	\$	1,236.60	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244703	1	10	2018	\$	114,244.15	Coston General Contractors Inc.	Theather Renovations	Alterations
16	Wallace State Community College	18	Expense	244704	1	10	2018	\$	12,480.00	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244705	1	10	2018	\$	7,645.50	Ferguson	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244706	1	10	2018	\$	380.80	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244707	1	10	2018	\$	331.44	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244708	1	10	2018	\$	822.50	Jones-McLeod, Inc.	Auxiliary-Cafe	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244709	1	10	2018	\$	278.48	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244710	1	10	2018	\$	110.13	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244711	1	10	2018	\$	1,742.33	Rusken Packaging, Inc.	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	244712	1	10	2018	\$	15,010.00	Seay Seay & Litchfield PC	Welding Training Facility	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	244713	1	10	2018	\$	114.80	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244714	1	10	2018	\$	2,892.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244715	1	10	2018	\$	866.07	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244715	1	10	2018	\$	215.53	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244716	1	10	2018	\$	12,175.00	Trane	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244716	1	10	2018	\$	589.77	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244717	1	10	2018	\$	2,662.50	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244718	1	10	2018	\$	248.53	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244719	1	10	2018	\$	2,065.47	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244719	1	10	2018	\$	551.58	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	244741	1	11	2018	\$	19,200.00	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244741	1	11	2018	\$	150.38	MPS	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244742	1	11	2018	\$	349.67	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244742	1	11	2018	\$	180.77	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244743	1	11	2018	\$	73.75	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	244744	1	11	2018	\$	174.80	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244745	1	11	2018	\$	1,317.50	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244745	1	11	2018	\$	36.52	Pearson Education	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244746	1	11	2018	\$	533.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244747	1	11	2018	\$	3,412.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244747	1	11	2018	\$	1,680.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244748	1	11	2018	\$	34.45	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244749	1	11	2018	\$	4,234.00	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244750	1	11	2018	\$	433.42	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244751	1	11	2018	\$	397.20	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244752	1	11	2018	\$	10.89	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244752	1	11	2018	\$	43.38	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244752	1	11	2018	\$	40.18	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244753	1	11	2018	\$	149.97	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244754	1	11	2018	\$	620.10	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244754	1	11	2018	\$	17.22	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244755	1	11	2018	\$	650.00	AACC	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244756	1	11	2018	\$	125.00	Aderhold, Mark A.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244757	1	11	2018	\$	84.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244757	1	11	2018	\$	84.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244758	1	11	2018	\$	2,166.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244759	1	11	2018	\$	734.50	Amazon	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	244759	1	11	2018	\$	54.19	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244760	1	11	2018	\$	35.00	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244760	1	11	2018	\$	699.90	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244761	1	11	2018	\$	75.00	Arnold, Herbert R.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244762	1	11	2018	\$	29.95	Art Media AIA, LLC	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244763	1	11	2018	\$	2,775.00	Association of American Colleges an	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244764	1	11	2018	\$	711.00	Association of Community College Tr	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244765	1	11	2018	\$	120.12	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	244766	1	11	2018	\$	50.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	244767	1	11	2018	\$	315.00	Carlton's Italian	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244768	1	11	2018	\$	5,609.32	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244768	1	11	2018	\$	466.20	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244768	1	11	2018	\$	5,049.00	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244768	1	11	2018	\$	2,207.68	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244768	1	11	2018	\$	7,096.50	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244769	1	11	2018	\$	584.40	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244769	1	11	2018	\$	292.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244769	1	11	2018	\$	116.08	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244769	1	11	2018	\$	503.10	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244770	1	11	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244771	1	11	2018	\$	70.00	College Reading and Learning Associ	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244772	1	11	2018	\$	70.00	College Reading and Learning Associ	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244773	1	11	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244774	1	11	2018	\$	105.00	FBI National Academy Assoc, Inc	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	244775	1	11	2018	\$	487.68	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244776	1	11	2018	\$	222.90	Grandma's Laundry	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	244776	1	11	2018	\$	45.60	Grandma's Laundry	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244777	1	11	2018	\$	171.93	Healthfirst Corp.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244778	1	11	2018	\$	39.99	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	244779	1	11	2018	\$	836.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244780	1	11	2018	\$	8.86	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244781	1	11	2018	\$	165.00	Malcom, Rodney X.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244782	1	11	2018	\$	50.00	Manord, Larry W.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244783	1	11	2018	\$	91.51	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244783	1	11	2018	\$	24.99	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244784	1	11	2018	\$	300.00	Moore, Russell E.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244785	1	11	2018	\$	719.75	Moore Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244786	1	11	2018	\$	1,617.00	Myers & Briggs Foundation	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	244787	1	11	2018	\$	2,292.18	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244788	1	11	2018	\$	216.00	North Alabama Basketball Officials	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244788	1	11	2018	\$	2,640.00	North Alabama Basketball Officials	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244789	1	11	2018	\$	65.04	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244790	1	11	2018	\$	5,700.00	Praters Inc	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244791	1	11	2018	\$	198.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244792	1	11	2018	\$	250.00	Rice, Whitney T.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244793	1	11	2018	\$	29.74	Smith, Tomesa E.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244794	1	11	2018	\$	6,000.00	Softchalk, LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	244795	1	11	2018	\$	3,045.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244796	1	11	2018	\$	16,200.00	State of Alabama	General Operating Fund	Accounting & Auditing Services
16	Wallace State Community College	18	Expense	244797	1	11	2018	\$	1,750.00	TP Country Club, Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244797	1	11	2018	\$	1,750.00	TP Country Club, Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244798	1	11	2018	\$	183.60	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244799	1	11	2018	\$	432.00	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	244800	1	11	2018	\$	418.17	Virgil B. Fowler Insurance Agency	General Operating Fund	Cash Shortage
16	Wallace State Community College	18	Expense	244801	1	11	2018	\$	345.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244801	1	11	2018	\$	60.35	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244801	1	11	2018	\$	195.91	Xerox Corporation	ARC 2015-2016	Rent - Equipment
16	Wallace State Community College	18	Expense	244723	1	11	2018	\$	948.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244724	1	11	2018	\$	1,340.40	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244725	1	11	2018	\$	30.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244726	1	11	2018	\$	38,577.67	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244726	1	11	2018	\$	369.53	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244727	1	11	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244727	1	11	2018	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244728	1	11	2018	\$	230.00	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244729	1	11	2018	\$	183.00	Cullman Overhead Door	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	244730	1	11	2018	\$	260.00	Desired Temp Service Contractors In	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244731	1	11	2018	\$	65.99	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244732	1	11	2018	\$	1,238.85	Ferguson	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	244732	1	11	2018	\$	224.70	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244733	1	11	2018	\$	106.34	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244734	1	11	2018	\$	115.00	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244735	1	11	2018	\$	4,724.40	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244735	1	11	2018	\$	106.47	Goodheart-Wilcox	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244736	1	11	2018	\$	974.84	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244736	1	11	2018	\$	3,056.70	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244737	1	11	2018	\$	513.10	J.A. Majors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244738	1	11	2018	\$	78.42	Krames	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244739	1	11	2018	\$	60,036.23	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244739	1	11	2018	\$	828.12	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	244740	1	11	2018	\$	693.95	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244841	1	12	2018	\$	60.00	Merchants Bank	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244842	1	18	2018	\$	2,687.09	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	244842	1	18	2018	\$	69.38	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	244842	1	18	2018	\$	350.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	244842	1	18	2018	\$	58.13	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	244843	1	18	2018	\$	3,358.86	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	244843	1	18	2018	\$	78.06	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	244843	1	18	2018	\$	74.74	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	244844	1	18	2018	\$	1,703.81	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	244845	1	18	2018	\$	84.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244846	1	18	2018	\$	1,312.20	Allied 100	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244847	1	18	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244848	1	18	2018	\$	209.28	AT & T	Tal Srch Federal 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	244849	1	18	2018	\$	143.76	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244850	1	18	2018	\$	3,575.00	Credentials Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	244851	1	18	2018	\$	100.00	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	244852	1	18	2018	\$	1,490.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244853	1	18	2018	\$	284.88	Konica Minolta	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244854	1	18	2018	\$	5,400.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	244855	1	18	2018	\$	24.99	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	244856	1	18	2018	\$	262.31	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244856	1	18	2018	\$	37.69	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244857	1	18	2018	\$	478.40	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244858	1	18	2018	\$	765.80	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	244858	1	18	2018	\$	513.65	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	244859	1	18	2018	\$	17.16	Office Equipment Company	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	244859	1	18	2018	\$	337.20	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244859	1	18	2018	\$	68.57	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	244860	1	18	2018	\$	75.00	PARCA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	244861	1	18	2018	\$	2,400.00	Quality Outdoor Advertising, LLC	AE Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	244861	1	18	2018	\$	525.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	244862	1	18	2018	\$	3,780.00	Select Medical Systems, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	244863	1	18	2018	\$	395.28	Systematix, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244864	1	18	2018	\$	583.00	TekLinks, Inc.	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	244865	1	18	2018	\$	525.46	Teknion LLC	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	244866	1	18	2018	\$	228.72	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	110.59	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	437.07	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	170.17	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	212.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	1,658.16	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	260.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	78.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	211.83	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	244867	1	18	2018	\$	178.10	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	246960	1	19	2018	\$	185.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	246960	1	19	2018	\$	99,047.79	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	246960	1	19	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	246960	1	19	2018	\$	953.75	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity

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16	Wallace State Community College	18	Expense	246961	1	22	2018	\$	120.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	246962	1	22	2018	\$	1,120.04	Blackmon, Jamie L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	246963	1	22	2018	\$	393.45	Burch, Sallie B.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	246964	1	22	2018	\$	2,067.31	Daugherty, Anthony D.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	246965	1	22	2018	\$	1,248.07	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	246965	1	22	2018	\$	166.00	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	246966	1	22	2018	\$	5.00	Meeks, John D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	246966	1	22	2018	\$	18.49	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	246967	1	22	2018	\$	39.91	Nyquist, Kristina K.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	246967	1	22	2018	\$	100.47	Nyquist, Kristina K.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	246968	1	22	2018	\$	32.95	Seibert, Sandra	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	246969	1	22	2018	\$	167.72	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	246970	1	22	2018	\$	317.29	Wilson, Donny W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	246971	1	23	2018	\$	207.21	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246972	1	23	2018	\$	90.00	Building Systems Technolo	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	246973	1	23	2018	\$	2,328.22	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	246974	1	23	2018	\$	660.42	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	246975	1	23	2018	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	246975	1	23	2018	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	246976	1	23	2018	\$	1,888.20	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246977	1	23	2018	\$	87.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	246977	1	23	2018	\$	776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	246977	1	23	2018	\$	66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	246978	1	23	2018	\$	61,726.76	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	246979	1	23	2018	\$	225.75	Eckenrod Ford	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	246980	1	23	2018	\$	273.97	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	246981	1	23	2018	\$	336.65	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	246982	1	23	2018	\$	62.06	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246983	1	23	2018	\$	69.36	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246984	1	23	2018	\$	117.45	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	246985	1	23	2018	\$	2,820.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246986	1	23	2018	\$	619.47	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246987	1	23	2018	\$	300.00	Moore, Bobby K.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	246988	1	23	2018	\$	11,298.00	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246988	1	23	2018	\$	283.20	Morton Publishing Company	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	246989	1	23	2018	\$	40.00	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246990	1	23	2018	\$	2,385.00	Palmer & Lawrence, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	246991	1	23	2018	\$	10,972.51	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246991	1	23	2018	\$	109.73	Pivot Point International, Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	246992	1	23	2018	\$	39.14	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246993	1	23	2018	\$	87.60	Sherwin Williams	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	246994	1	23	2018	\$	1,129.77	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246994	1	23	2018	\$	1,970.27	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246995	1	23	2018	\$	1,598.99	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246995	1	23	2018	\$	1,209.06	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246996	1	23	2018	\$	574.77	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	246996	1	23	2018	\$	7,345.36	Trane	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	246997	1	23	2018	\$	59.86	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	246997	1	23	2018	\$	476.53	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	246998	1	23	2018	\$	507.30	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246999	1	23	2018	\$	23.17	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246999	1	23	2018	\$	91.51	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246999	1	23	2018	\$	41.92	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246999	1	23	2018	\$	129.63	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	246999	1	23	2018	\$	19.50	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	246999	1	23	2018	\$	126.12	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247000	1	23	2018	\$	660.00	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247000	1	23	2018	\$	80.08	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247000	1	23	2018	\$	173.30	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247001	1	23	2018	\$	2,315.14	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	247002	1	23	2018	\$	1,212.00	Yaskawa America Inc	General Operating Fund	Maintenance & Repairs

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16	Wallace State Community College	18	Expense	247003	1	23	2018	\$	445.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247003	1	23	2018	\$	2,150.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247004	1	23	2018	\$	665.97	Andersons School Events	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247005	1	23	2018	\$	180.80	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247006	1	23	2018	\$	140.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	247007	1	23	2018	\$	202.50	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247007	1	23	2018	\$	387.00	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247007	1	23	2018	\$	475.20	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247007	1	23	2018	\$	1,364.40	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247008	1	23	2018	\$	229.75	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	247008	1	23	2018	\$	144.00	Creative Design & Screenprinting	ANS	Club Account Expense
16	Wallace State Community College	18	Expense	247008	1	23	2018	\$	300.00	Creative Design & Screenprinting	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	247009	1	23	2018	\$	4,000.00	Cullman Area Chamber of Commerce	Innovation Grant	Other Contractual Services
16	Wallace State Community College	18	Expense	247010	1	23	2018	\$	1,600.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247011	1	23	2018	\$	580.70	Final Touch	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	18	Expense	247012	1	23	2018	\$	582.20	Henry Schein Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247013	1	23	2018	\$	80.00	HHH Sanitation Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247014	1	23	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247015	1	23	2018	\$	219.19	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247015	1	23	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247015	1	23	2018	\$	296.04	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	247015	1	23	2018	\$	81.54	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247016	1	23	2018	\$	230.00	McCreless-Crane, Susan	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247017	1	23	2018	\$	91.19	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247018	1	23	2018	\$	75.00	Moore, Russell E.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247019	1	23	2018	\$	287.10	Patterson Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247020	1	23	2018	\$	1,050.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247021	1	23	2018	\$	1,716.00	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247022	1	23	2018	\$	75.00	Rice, Whitney T.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247023	1	23	2018	\$	1,304.97	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247024	1	23	2018	\$	5,058.00	Spectrum Reach	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247025	1	23	2018	\$	3,700.00	WAFF TV	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247026	1	23	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	177.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	30.99	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	372.89	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	54.99	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	158.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	122.82	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247027	1	23	2018	\$	456.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247354	1	25	2018	\$	344.82	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247028	1	25	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247029	1	25	2018	\$	856.00	Chief Automotive Technologies	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	247030	1	25	2018	\$	1,819.51	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247031	1	25	2018	\$	4,809.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247032	1	25	2018	\$	32.76	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247033	1	25	2018	\$	175.00	HVAC Excellence	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247034	1	25	2018	\$	75.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247035	1	25	2018	\$	33,637.00	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247036	1	25	2018	\$	15.27	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247037	1	25	2018	\$	221.48	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247038	1	25	2018	\$	12,900.00	Platinum Educational Group LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247038	1	25	2018	\$	50.00	Platinum Educational Group LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247039	1	25	2018	\$	1,820.14	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247040	1	25	2018	\$	912.50	Terracon Consultants, Inc.	North Entrance Wall	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	247041	1	25	2018	\$	99.93	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247355	1	26	2018	\$	895.87	Against the Clock Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247355	1	26	2018	\$	-	Against the Clock Inc	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247356	1	26	2018	\$	4,399.81	Aho Architects, LLC	North Entrance Wall	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	247357	1	26	2018	\$	1,573.64	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247357	1	26	2018	\$	1,153.14	BWI Memphis	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	247358	1	26	2018	\$	34,784.00	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247358	1	26	2018	\$	415.02	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247359	1	26	2018	\$	109.74	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	247360	1	26	2018	\$	154,303.32	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	247361	1	26	2018	\$	832.00	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247362	1	26	2018	\$	455.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247363	1	26	2018	\$	4,999.20	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247363	1	26	2018	\$	314.56	Goodheart-Wilcox	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247364	1	26	2018	\$	2,681.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247365	1	26	2018	\$	5,405.00	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247365	1	26	2018	\$	125.39	Hayden-McNeil Publishing	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247366	1	26	2018	\$	18,944.07	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247366	1	26	2018	\$	565.00	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247367	1	26	2018	\$	984.00	Kiwanis Holdings LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247368	1	26	2018	\$	1,679.87	Lincoln Electric	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	247368	1	26	2018	\$	143.82	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	1,649.53	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	497.19	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	55.08	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	39.05	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	324.91	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	358.65	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	138.87	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	758.10	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	180.68	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247369	1	26	2018	\$	1,420.00	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247370	1	26	2018	\$	14,033.00	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247370	1	26	2018	\$	-	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247371	1	26	2018	\$	62.56	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247372	1	26	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	247373	1	26	2018	\$	23,569.14	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247373	1	26	2018	\$	-	Rittenhouse	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247374	1	26	2018	\$	2,734.35	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247374	1	26	2018	\$	1,200.15	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247374	1	26	2018	\$	520.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247375	1	26	2018	\$	36.74	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247376	1	26	2018	\$	655.60	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247377	1	26	2018	\$	94.30	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247377	1	26	2018	\$	432.15	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247378	1	26	2018	\$	14.58	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247379	1	26	2018	\$	219.48	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247379	1	26	2018	\$	249.00	Benco Dental Co.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	247380	1	26	2018	\$	10.57	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	14,803.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	7,555.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	1,041.75	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	11,800.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	147.42	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	20,415.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247381	1	26	2018	\$	1,148.70	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247382	1	26	2018	\$	209.03	Konica Minolta	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247383	1	26	2018	\$	1,570.00	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247384	1	26	2018	\$	49.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	247384	1	26	2018	\$	11,417.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	247385	1	26	2018	\$	65.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	247386	1	26	2018	\$	274.38	S & S Worldwide	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247387	1	26	2018	\$	1,000.01	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247388	1	26	2018	\$	766.92	Virco Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247389	1	26	2018	\$	1,000.00	Williams, Russell	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247390	1	26	2018	\$	2,535.00	WVTM Channel 13	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247391	1	26	2018	\$	384.60	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	247392	1	26	2018	\$	480.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247392	1	26	2018	\$	20.85	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247392	1	26	2018	\$	40.68	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247392	1	26	2018	\$	130.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	220.60	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	19.40	Wells Fargo Business Payment Proces	Cullman Area Wf Solution	Club Account Expense
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	978.17	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	133.50	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	139.71	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	0.15	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	650.78	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	55.66	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	1,816.92	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	247393	1	29	2018	\$	2.29	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247394	1	29	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247395	1	29	2018	\$	14,507.39	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247396	1	29	2018	\$	53,340.51	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	247397	1	29	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247398	1	29	2018	\$	69.60	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247399	1	29	2018	\$	497.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247400	1	29	2018	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247401	1	29	2018	\$	4,565.97	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247402	1	29	2018	\$	721.13	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247403	1	29	2018	\$	1,075.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247403	1	29	2018	\$	299.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247404	1	29	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247405	1	29	2018	\$	308,425.70	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	247406	1	29	2018	\$	39,742.75	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247407	1	29	2018	\$	7.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247408	1	29	2018	\$	2,475.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247409	1	29	2018	\$	265,760.01	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	247410	1	29	2018	\$	192.09	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247411	1	29	2018	\$	904.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247412	1	29	2018	\$	784.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247413	1	29	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	247414	1	29	2018	\$	114,001.13	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	247414	1	29	2018	\$	40,862.26	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	247414	1	29	2018	\$	174,719.62	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	247415	1	29	2018	\$	200.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,756.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,747.67	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	325.20	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,847.04	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	450.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,918.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,627.33	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	432.00	Armstrong Brittni Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,460.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	831.40	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	266.60	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,138.92	Attaway Donna B	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,682.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	561.60	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,198.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	725.20	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,364.24	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,686.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	800.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	125.20	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	288.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	588.12	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	900.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	252.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,363.44	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,158.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	455.85	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	483.99	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	175.20	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	400.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	120.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,550.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	125.20	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,152.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,557.96	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,387.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	550.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	550.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	288.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	800.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	297.83	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,197.42	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Chaffin Stanley H	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	800.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	243.17	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	759.11	Chavez Noe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,574.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	161.60	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,317.14	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	250.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,048.03	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,026.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	873.60	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,111.11	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	-	Corbin Jamie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	800.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,111.11	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	150.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,352.33	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,456.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,341.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,414.22	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	272.00	Davis Jordan T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,956.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,436.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	335.53	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,366.86	Deberardinis Pamela L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	800.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,097.73	Dooley Nolan Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,987.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,010.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	150.00	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	200.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	645.32	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	156.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	200.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,506.83	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Ellis Tiffany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	400.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,061.10	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	148.50	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	322.34	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	260.80	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,501.34	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	150.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,170.89	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	96.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	9,279.50	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	150.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,924.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,900.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	744.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,203.00	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,014.28	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,238.87	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	120.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,921.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,693.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	451.00	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	135.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	100.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	550.00	Head James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	400.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	225.60	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,065.00	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	759.00	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,389.58	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	332.10	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	296.40	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	145.15	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	500.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,605.17	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,306.71	Horton Patricia A	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	45.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,509.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	452.40	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	228.00	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	125.20	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	9,434.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,100.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,695.88	Johnson Michael Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	622.05	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,006.72	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	131.95	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,461.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,646.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,874.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	582.40	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	266.60	Kessler Treyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	195.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	354.90	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	275.20	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	499.20	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	780.52	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,452.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,087.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,616.25	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,209.17	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	150.00	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	900.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	207.35	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,287.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	400.00	Mangum Cheryl	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	450.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	588.12	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,312.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	309.14	Matthews Amanda Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,768.40	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,331.20	McCreless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	400.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	288.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	71.20	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,018.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,401.33	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	360.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	184.32	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	288.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,182.14	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	33.40	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,270.20	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	257.40	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,531.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	250.71	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,591.20	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	475.20	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	500.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	384.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	400.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.20	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,311.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,660.98	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,241.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,061.67	O'Rear Susan J	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	860.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,187.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	144.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	631.80	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,268.80	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,294.93	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,584.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,903.20	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	550.40	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,577.83	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,087.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,473.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	175.20	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,357.92	Ray Kassie Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	675.20	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,152.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	166.60	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,648.67	Richey John	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,608.55	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,225.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	45.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	247.50	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.00	Roden Amy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	900.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	241.28	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,119.92	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	700.00	Ryan Rhonda Elain	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,744.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	148.92	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	416.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,756.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	463.32	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,019.20	Seal Jeffery	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	900.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	869.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,490.17	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	700.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,636.03	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	456.50	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	780.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	180.96	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,361.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	800.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	420.00	Slaton James M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	390.00	Slayton Kylee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	263.90	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,687.75	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,267.98	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,673.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	145.86	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,602.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	7,916.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	42,653.13	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	525.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,640.45	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	600.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	200.00	Specker Donna K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,100.00	Stapp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,032.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	873.60	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	131.95	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	826.80	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,977.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	432.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,108.92	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	79.17	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,893.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	120.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	109.20	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	133.84	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	295.95	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,206.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,324.92	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,026.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,909.67	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,991.15	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	675.20	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,469.17	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,625.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	825.20	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,480.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	210.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	288.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	658.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	5,016.78	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,166.67	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	432.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	900.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	1,008.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	2,945.59	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	205.92	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	300.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	75.00	Yelverton Kennon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,272.65	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	3,547.34	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	1	29	2018	\$	299.75	Yow Narmada Jibril	Payroll	Payroll
16	Wallace State Community College	18	Expense	247416	1	30	2018	\$	45.95	AHSAA	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247417	1	30	2018	\$	577.80	American 3b Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247418	1	30	2018	\$	80.00	Aquent LLC	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	247418	1	30	2018	\$	240.00	Aquent LLC	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	247419	1	30	2018	\$	2,165.95	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247419	1	30	2018	\$	74.09	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	247419	1	30	2018	\$	74.68	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247419	1	30	2018	\$	74.69	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	247420	1	30	2018	\$	1,450.61	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247421	1	30	2018	\$	100.01	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247422	1	30	2018	\$	50.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247423	1	30	2018	\$	2,564.25	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	247654	2	1	2018	\$	-	The Learning Pit	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247655	2	1	2018	\$	649.37	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247656	2	1	2018	\$	350.00	ACCSFMA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247657	2	1	2018	\$	75.00	Aderhold, Mark A.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247658	2	1	2018	\$	125.00	Alabama Community College Associati	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247659	2	1	2018	\$	955.85	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247660	2	1	2018	\$	345.69	Alabama Music	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247661	2	1	2018	\$	40.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247662	2	1	2018	\$	37,440.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	247662	2	1	2018	\$	27,300.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	247662	2	1	2018	\$	20,280.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	247662	2	1	2018	\$	40,820.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	247663	2	1	2018	\$	100.00	Assmann, Kevin	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247663	2	1	2018	\$	150.00	Assmann, Kevin	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	247664	2	1	2018	\$	1,500.00	Bell Media, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247665	2	1	2018	\$	4,742.92	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247665	2	1	2018	\$	62.80	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247666	2	1	2018	\$	708.25	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247666	2	1	2018	\$	1,188.66	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247666	2	1	2018	\$	274.34	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247666	2	1	2018	\$	909.87	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247666	2	1	2018	\$	299.95	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247667	2	1	2018	\$	117.50	Burns Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247668	2	1	2018	\$	774.00	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247669	2	1	2018	\$	955.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247670	2	1	2018	\$	1,109.67	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	247671	2	1	2018	\$	200.00	Council of Presidents	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247672	2	1	2018	\$	814.97	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247672	2	1	2018	\$	797.94	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247673	2	1	2018	\$	826.42	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247673	2	1	2018	\$	2,168.78	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247674	2	1	2018	\$	727.00	From the Heart LLC	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	247675	2	1	2018	\$	624.00	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	247676	2	1	2018	\$	771.30	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247677	2	1	2018	\$	2,100.00	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247678	2	1	2018	\$	39.06	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247679	2	1	2018	\$	175.00	Moore, Russell E.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247680	2	1	2018	\$	527.00	North Alabama Basketball Officials	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247680	2	1	2018	\$	1,251.00	North Alabama Basketball Officials	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247681	2	1	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	247682	2	1	2018	\$	100.00	Rice, Whitney T.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247683	2	1	2018	\$	3,605.00	Select Medical Systems, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247684	2	1	2018	\$	209.00	Society for Human Resource Manageme	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247685	2	1	2018	\$	660.00	Williams, Tammie C.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247686	2	1	2018	\$	2,896.36	Wolters Kluwer	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247687	2	1	2018	\$	360.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247688	2	1	2018	\$	132.44	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247689	2	1	2018	\$	30.00	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	247690	2	1	2018	\$	153.00	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	247643	2	1	2018	\$	87.42	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247643	2	1	2018	\$	226.71	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247644	2	1	2018	\$	139.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	247645	2	1	2018	\$	173.50	CKEP USA	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247691	2	5	2018	\$	1,396.80	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247692	2	5	2018	\$	100.00	Allen, Jason G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247693	2	5	2018	\$	100.00	Allen, Kelly D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247694	2	5	2018	\$	6,815.25	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247694	2	5	2018	\$	94.12	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247695	2	5	2018	\$	5,010.84	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247695	2	5	2018	\$	2,891.40	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247696	2	5	2018	\$	157.50	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	247697	2	5	2018	\$	1,470.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247698	2	5	2018	\$	50.00	Dodd Construction LLC	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	247699	2	5	2018	\$	180.00	Dyar Outdoor Advertising	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247700	2	5	2018	\$	89.04	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247701	2	5	2018	\$	1,076.59	Ferguson	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247702	2	5	2018	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247702	2	5	2018	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247703	2	5	2018	\$	102.00	Grainger	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247703	2	5	2018	\$	67.03	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	247704	2	5	2018	\$	1,607.65	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247705	2	5	2018	\$	352.25	Grimco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247706	2	5	2018	\$	5,009.50	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247706	2	5	2018	\$	-	J.A. Majors	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247707	2	5	2018	\$	362.88	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247707	2	5	2018	\$	395.20	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247707	2	5	2018	\$	49.40	Kendall Hunt Publishing	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247708	2	5	2018	\$	626.16	Kenworth of Birmingham, Inc.	Auxiliary-Testing	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247709	2	5	2018	\$	2,723.17	KMT Waterjet Systems	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247710	2	5	2018	\$	110,266.20	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247710	2	5	2018	\$	45,750.14	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247710	2	5	2018	\$	148,860.99	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247710	2	5	2018	\$	1,488.61	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247711	2	5	2018	\$	2,463.57	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247711	2	5	2018	\$	261.90	Lowe's	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	247711	2	5	2018	\$	150.36	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247711	2	5	2018	\$	60.82	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247711	2	5	2018	\$	32.55	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247711	2	5	2018	\$	311.50	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247712	2	5	2018	\$	469.50	LubeClean a Division of Spencer Int	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247713	2	5	2018	\$	585.00	Luna's Barbecue	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247714	2	5	2018	\$	199.02	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247714	2	5	2018	\$	6,580.00	MSC Industrial Supply Co	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	247715	2	5	2018	\$	100.00	Murphree, Tonya L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247716	2	5	2018	\$	27.98	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247717	2	5	2018	\$	100.00	Pate, Eric C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247718	2	5	2018	\$	8,015.60	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247718	2	5	2018	\$	209.64	Pearson Education	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247719	2	5	2018	\$	3,883.30	Quality Science Labs, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247720	2	5	2018	\$	409.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247721	2	5	2018	\$	100.00	Quick, Jeffery M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247722	2	5	2018	\$	879.97	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247723	2	5	2018	\$	100.00	Sims, Emily B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247724	2	5	2018	\$	11.55	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247725	2	5	2018	\$	2,250.35	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247725	2	5	2018	\$	1,685.58	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247726	2	5	2018	\$	730.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247727	2	5	2018	\$	218.67	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247727	2	5	2018	\$	586.77	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247728	2	5	2018	\$	57.98	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247729	2	5	2018	\$	452.76	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247730	2	5	2018	\$	3,600.00	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247730	2	5	2018	\$	298.36	Vista Higher Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247731	2	5	2018	\$	27,200.00	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247731	2	5	2018	\$	308.63	W W Norton & Company Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247732	2	5	2018	\$	668.32	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247733	2	5	2018	\$	43,100.00	Wallace State Community College	General Operating Fund	Petty Cash
16	Wallace State Community College	18	Expense	247733	2	5	2018	\$	28,000.00	Wallace State Community College	Auxiliary-Special Events	Petty Cash
16	Wallace State Community College	18	Expense	247734	2	5	2018	\$	300.18	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	247734	2	5	2018	\$	57.12	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247735	2	5	2018	\$	463.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247736	2	5	2018	\$	100.00	Williams, Joey R.	General Operating Fund	Other Professional Fees

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	247737	2	6	2018	\$	64.75	Johnson, Beth B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247738	2	6	2018	\$	245.00	Patterson, Tony A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247739	2	6	2018	\$	65.95	Quick, Renee M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247740	2	6	2018	\$	1,000.00	Faraci, Kevin R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247741	2	6	2018	\$	5,642.00	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	247742	2	6	2018	\$	50.00	Alabama Dept Of Education	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247743	2	6	2018	\$	1,881.48	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	247744	2	6	2018	\$	40.46	Alert Services Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247745	2	6	2018	\$	90.00	Arnold, Herbert R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247746	2	6	2018	\$	11.84	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247746	2	6	2018	\$	0.41	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	247746	2	6	2018	\$	0.41	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	247746	2	6	2018	\$	0.41	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	247747	2	6	2018	\$	468.06	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247748	2	6	2018	\$	280.00	Bass LLC	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	247749	2	6	2018	\$	1,849.80	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247750	2	6	2018	\$	190.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	247751	2	6	2018	\$	14,180.25	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247751	2	6	2018	\$	205.80	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	672.40	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	330.91	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	732.58	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	263.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	58.64	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	227.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	1,140.66	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247752	2	6	2018	\$	346.25	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247753	2	6	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247754	2	6	2018	\$	60.00	Coleman, Justin	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	247755	2	6	2018	\$	90.00	Coleman, Kaylyn	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	247756	2	6	2018	\$	4,625.00	College Entrance Examination Board	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247757	2	6	2018	\$	470.00	Creative Design & Screenprinting	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	247758	2	6	2018	\$	772.00	Cullman Overhead Door	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247758	2	6	2018	\$	128.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247758	2	6	2018	\$	636.00	Cullman Overhead Door	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247758	2	6	2018	\$	481.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247758	2	6	2018	\$	2,843.20	Cullman Overhead Door	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247759	2	6	2018	\$	610.00	Desired Temp Service Contractors In	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	247760	2	6	2018	\$	123.59	El Dorado Trading Group	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247761	2	6	2018	\$	957.06	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247762	2	6	2018	\$	116.06	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247763	2	6	2018	\$	274.99	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247764	2	6	2018	\$	8,303.20	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	247764	2	6	2018	\$	2,138.01	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	247765	2	6	2018	\$	11,733.00	High Ground Solutions Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247766	2	6	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247767	2	6	2018	\$	625.00	International Clinical Educators, I	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247768	2	6	2018	\$	7,317.30	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	247768	2	6	2018	\$	1,904.70	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	247769	2	6	2018	\$	74.00	Konica Minolta	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247769	2	6	2018	\$	33.50	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	247769	2	6	2018	\$	560.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247770	2	6	2018	\$	53.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247771	2	6	2018	\$	159.00	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247772	2	6	2018	\$	198.60	MVAP Medical Supplies, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247773	2	6	2018	\$	117.68	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	756.76	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	51.29	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	146.18	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	70.14	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	215.06	Office Equipment Company	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	194.72	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	3,464.62	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247774	2	6	2018	\$	11.65	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247775	2	6	2018	\$	370.30	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	247776	2	6	2018	\$	3,433.32	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247776	2	6	2018	\$	18,874.58	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	247777	2	6	2018	\$	203.88	The Cullman Times	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	247778	2	6	2018	\$	600.00	TP Country Club, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247779	2	6	2018	\$	84.97	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	247780	2	6	2018	\$	5,100.00	Upswing International, Inc.	Tal Srch Federal 17-18	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	247781	2	6	2018	\$	1,270.20	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	247782	2	6	2018	\$	790.00	WAFF TV	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247783	2	6	2018	\$	62.41	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247783	2	6	2018	\$	2,677.69	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247784	2	6	2018	\$	882.04	Werle Enterprise, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247785	2	6	2018	\$	701.70	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247786	2	6	2018	\$	2,180.00	WIAT	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247787	2	6	2018	\$	266.00	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247788	2	6	2018	\$	727.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247788	2	6	2018	\$	643.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247788	2	6	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247788	2	6	2018	\$	579.93	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	247788	2	6	2018	\$	197.60	Xerox Corporation	ARC 2015-2016	Rent - Equipment
16	Wallace State Community College	18	Expense	247788	2	6	2018	\$	253.74	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	247789	2	7	2018	\$	125.00	American Association of Sleep Techn	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247790	2	7	2018	\$	160.44	Batson, Jessica L.	Sonography Club	Club Account Expense
16	Wallace State Community College	18	Expense	247791	2	7	2018	\$	1,320.21	Broadcast Music, Inc.	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247792	2	7	2018	\$	800.60	C & C Graphics	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	247793	2	7	2018	\$	170.00	Clark, Daniel R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247794	2	7	2018	\$	15.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247795	2	7	2018	\$	170.00	Epperson, David	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247796	2	7	2018	\$	195.00	ESP, Inc.	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247797	2	7	2018	\$	250.00	Hopkins, Seth	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	247798	2	7	2018	\$	302.97	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247799	2	7	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247800	2	7	2018	\$	197.81	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	247800	2	7	2018	\$	3,731.87	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	247801	2	7	2018	\$	1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247802	2	7	2018	\$	220.00	Schultz, Brandon W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	247803	2	7	2018	\$	502.77	SESAC	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	247804	2	7	2018	\$	329.00	Simply Sheets, LLC	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	247805	2	7	2018	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	247806	2	7	2018	\$	525.46	Teknion LLC	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	247807	2	7	2018	\$	1,144.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247808	2	7	2018	\$	115.84	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	247809	2	7	2018	\$	400.00	York, Dan B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	247810	2	7	2018	\$	125.00	Daugherty, Anthony D.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	247811	2	7	2018	\$	450.00	Sun Chief Booster Club	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	248039	2	9	2018	\$	1,400.62	Alabama Web Press	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248039	2	9	2018	\$	87.50	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248039	2	9	2018	\$	124.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248040	2	9	2018	\$	329.17	Andersons School Events	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248041	2	9	2018	\$	160.12	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248042	2	9	2018	\$	229.28	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248043	2	9	2018	\$	799.38	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248044	2	9	2018	\$	220.00	Cameron, Gary	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248045	2	9	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248046	2	9	2018	\$	1,640.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248047	2	9	2018	\$	775.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248048	2	9	2018	\$	2,000.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248048	2	9	2018	\$	1,174.80	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	18	Expense	248049	2	9	2018	\$	300.00	Daugherty, Anthony D.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	2,849.99	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	10,251.75	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	2,737.35	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	1,217.64	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	9,838.50	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	75.98	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	1,432.10	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248050	2	9	2018	\$	1,421.27	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248051	2	9	2018	\$	388.42	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248051	2	9	2018	\$	20.69	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248051	2	9	2018	\$	40.98	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248051	2	9	2018	\$	22.85	Konica Minolta	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248052	2	9	2018	\$	5,371.08	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248053	2	9	2018	\$	661.05	Landauer, Inc.	General Operating Fund	Radiology Monitor Expense
16	Wallace State Community College	18	Expense	248054	2	9	2018	\$	60.90	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248054	2	9	2018	\$	1,603.20	Moore Medical	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	248055	2	9	2018	\$	1,915.00	Music Theater Internation	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	248056	2	9	2018	\$	239.00	NAQT	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248057	2	9	2018	\$	127.64	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248058	2	9	2018	\$	201.48	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248058	2	9	2018	\$	948.87	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248059	2	9	2018	\$	1,639.36	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	192.63	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	203.05	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	218.62	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	62.26	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	261.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	133.22	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	174.31	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	110.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	134.46	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	105.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	148.50	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	115.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	145.81	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	247.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	49.37	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248060	2	9	2018	\$	249.95	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	248061	2	9	2018	\$	52.21	Arrington, Cynthia	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248062	2	9	2018	\$	1,099.19	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248063	2	9	2018	\$	52.46	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248064	2	9	2018	\$	1,546.28	Smith, Jeremy W.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248065	2	9	2018	\$	1,307.17	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248066	2	9	2018	\$	61.21	Strane, Lorie S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248067	2	9	2018	\$	5,918.00	Insurance Office of America Inc	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	248068	2	12	2018	\$	2,064.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248068	2	12	2018	\$	48.00	ACT, Inc.	AE State 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	248069	2	12	2018	\$	60.00	Aderhold, Mark A.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248069	2	12	2018	\$	60.00	Aderhold, Mark A.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248070	2	12	2018	\$	1,687.50	Adobe Systems, Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	248071	2	12	2018	\$	300.00	Alabama Association of Chiefs of Po	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248072	2	12	2018	\$	98.26	Alabama Pact Program	PACT	Third Party Receivable
16	Wallace State Community College	18	Expense	248073	2	12	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248073	2	12	2018	\$	835.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248074	2	12	2018	\$	120.00	Arnold, Herbert R.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248074	2	12	2018	\$	60.00	Arnold, Herbert R.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248075	2	12	2018	\$	7,110.66	Atlas Welding Supply Co., Inc.	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	248076	2	12	2018	\$	306.81	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248076	2	12	2018	\$	491.51	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248077	2	12	2018	\$	647.64	BSN Sports	Baseball Club	Club Account Expense

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	248078	2	12	2018	\$	80.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	248079	2	12	2018	\$	213.95	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248080	2	12	2018	\$	2,833.60	CCC Associates	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248080	2	12	2018	\$	515.20	CCC Associates	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248081	2	12	2018	\$	19,880.52	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248081	2	12	2018	\$	249.88	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248082	2	12	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248083	2	12	2018	\$	2,328.04	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	248084	2	12	2018	\$	220.00	Clark, Adam S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248085	2	12	2018	\$	8,000.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248086	2	12	2018	\$	314.16	Continental Press	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248087	2	12	2018	\$	255.00	Cullman Area Chamber of Commerce	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248088	2	12	2018	\$	124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248088	2	12	2018	\$	220.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	248088	2	12	2018	\$	108,486.52	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	248088	2	12	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248088	2	12	2018	\$	1,042.02	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	248089	2	12	2018	\$	3,876.41	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248090	2	12	2018	\$	925.80	DF Institute, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248090	2	12	2018	\$	71.39	DF Institute, LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248091	2	12	2018	\$	2,029.30	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248091	2	12	2018	\$	1,448.85	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248092	2	12	2018	\$	200.30	Grandma's Laundry	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248093	2	12	2018	\$	1,066.24	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248094	2	12	2018	\$	756.20	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248095	2	12	2018	\$	1,599.00	Heiberg Consulting, Inc.	Stud Supp Serv Federal 17-18	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	248096	2	12	2018	\$	120.77	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248097	2	12	2018	\$	196.00	John Wiley & Sons, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	248098	2	12	2018	\$	160.64	K A Concepts LTD	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248099	2	12	2018	\$	665.28	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248099	2	12	2018	\$	-	Kendall Hunt Publishing	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248100	2	12	2018	\$	6.98	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248101	2	12	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248102	2	12	2018	\$	382.80	Manchester Tank & Equipment Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248103	2	12	2018	\$	12,039.00	MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	18	Expense	248104	2	12	2018	\$	34,120.00	McGraw Hill Publishing Co.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248105	2	12	2018	\$	120.91	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248105	2	12	2018	\$	257.19	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248106	2	12	2018	\$	15.00	Moore, Russell E.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248107	2	12	2018	\$	24.78	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248107	2	12	2018	\$	3,703.08	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	248107	2	12	2018	\$	9,622.21	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	248108	2	12	2018	\$	185.68	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248108	2	12	2018	\$	562.59	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248108	2	12	2018	\$	122.67	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248109	2	12	2018	\$	540.00	PastPerfect Software	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248110	2	12	2018	\$	5,565.60	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248110	2	12	2018	\$	567.92	Pearson Education	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248111	2	12	2018	\$	611.08	Peregrine Corp	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248111	2	12	2018	\$	34.92	Peregrine Corp	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248112	2	12	2018	\$	448.00	Phil Neel Art Agency	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	248113	2	12	2018	\$	858.25	RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248114	2	12	2018	\$	4,937.12	Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248115	2	12	2018	\$	3,427.00	Signature Style Jewelry, Inc.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	248116	2	12	2018	\$	1,802.00	Spectrum Reach	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248117	2	12	2018	\$	2,128.65	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248118	2	12	2018	\$	2,233.29	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248119	2	12	2018	\$	3,633.00	The McPherson Companies, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	248120	2	12	2018	\$	5,387.00	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248121	2	12	2018	\$	1,014.90	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248122	2	12	2018	\$	700.25	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	248122	2	12	2018	\$	700.25	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248122	2	12	2018	\$	1,234.25	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	248123	2	12	2018	\$	100.97	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248123	2	12	2018	\$	53.15	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248123	2	12	2018	\$	80.82	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248123	2	12	2018	\$	48.44	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248124	2	12	2018	\$	681.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248125	2	12	2018	\$	242.43	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248125	2	12	2018	\$	-	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248126	2	12	2018	\$	247.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248126	2	12	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248126	2	12	2018	\$	168.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248126	2	12	2018	\$	29.44	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248126	2	12	2018	\$	168.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248127	2	14	2018	\$	229.06	Abbott, Jarrod T.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248128	2	14	2018	\$	1,000.00	ACCSHRMA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248128	2	14	2018	\$	100.00	ACCSHRMA	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248129	2	14	2018	\$	163.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	248130	2	14	2018	\$	248.20	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248131	2	14	2018	\$	13.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248132	2	14	2018	\$	2,743.27	American Welding Society	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	248133	2	14	2018	\$	335.81	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248133	2	14	2018	\$	641.32	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248134	2	14	2018	\$	575.57	Carolina Biological Supply Company	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248134	2	14	2018	\$	593.10	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248135	2	14	2018	\$	550.00	Carter, Ronald	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	248136	2	14	2018	\$	651.66	CDW Government Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248136	2	14	2018	\$	151.90	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248136	2	14	2018	\$	2,848.52	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248136	2	14	2018	\$	2,639.35	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248136	2	14	2018	\$	664.60	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248137	2	14	2018	\$	85.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248137	2	14	2018	\$	98.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248137	2	14	2018	\$	98.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248137	2	14	2018	\$	112.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248138	2	14	2018	\$	1,284.60	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248138	2	14	2018	\$	558.48	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248139	2	14	2018	\$	192.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248140	2	14	2018	\$	1,500.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248141	2	14	2018	\$	429.19	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248142	2	14	2018	\$	579.00	Cullman Overhead Door	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248143	2	14	2018	\$	75.98	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248143	2	14	2018	\$	6,238.15	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248143	2	14	2018	\$	19,619.10	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248143	2	14	2018	\$	1,329.80	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248143	2	14	2018	\$	299.09	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248143	2	14	2018	\$	1,253.80	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248144	2	14	2018	\$	925.80	DF Institute, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248144	2	14	2018	\$	71.39	DF Institute, LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248145	2	14	2018	\$	52.14	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248146	2	14	2018	\$	2,750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248147	2	14	2018	\$	122.80	Eckenrod Ford	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248148	2	14	2018	\$	3,510.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248149	2	14	2018	\$	1,644.55	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248149	2	14	2018	\$	1,650.00	Final Touch	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	248150	2	14	2018	\$	429.50	Finch Blueberry Nursery	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248151	2	14	2018	\$	62.06	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248152	2	14	2018	\$	140.00	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248153	2	14	2018	\$	1,318.38	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248154	2	14	2018	\$	9,210.00	Howard Technology Solutions	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248155	2	14	2018	\$	138.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	248156	2	14	2018	\$	75.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248157	2	14	2018	\$	850.00	Kirby, Jeffery	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248158	2	14	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248158	2	14	2018	\$	2.71	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248158	2	14	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248158	2	14	2018	\$	267.03	Konica Minolta	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248158	2	14	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248159	2	14	2018	\$	2,100.00	Maddox, Cynthia J.	General Operating Fund	Club Account Expense
16	Wallace State Community College	18	Expense	248160	2	14	2018	\$	625.00	Mary Carter Paint Store	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	248161	2	14	2018	\$	27.04	Meeks, John D.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	248162	2	14	2018	\$	91.96	MSC Industrial Supply Co	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248163	2	14	2018	\$	578.70	Mullins Building Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248164	2	14	2018	\$	144.21	Mullins Building Products	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248165	2	14	2018	\$	84.00	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	248166	2	14	2018	\$	662.64	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	248166	2	14	2018	\$	662.64	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248166	2	14	2018	\$	444.46	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	248167	2	14	2018	\$	476.81	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248167	2	14	2018	\$	64.49	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248168	2	14	2018	\$	29.46	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248168	2	14	2018	\$	14.79	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248169	2	14	2018	\$	608.55	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248170	2	14	2018	\$	1,350.00	Pepsi Cola	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248171	2	14	2018	\$	56.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248172	2	14	2018	\$	78.75	Pizza Hut	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	248172	2	14	2018	\$	78.75	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248173	2	14	2018	\$	39.26	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248174	2	14	2018	\$	294.00	Sharp Communication, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248175	2	14	2018	\$	190.00	Sherwin Williams	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248176	2	14	2018	\$	190.00	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248176	2	14	2018	\$	390.00	Stanly Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248177	2	14	2018	\$	218.71	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248178	2	14	2018	\$	510.76	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248178	2	14	2018	\$	584.27	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248178	2	14	2018	\$	1,800.28	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248178	2	14	2018	\$	1,800.28	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248179	2	14	2018	\$	1,000.00	The Bank of New York Mellon Trust C	Sinking Fund-2012	Trustee Handling Fee
16	Wallace State Community College	18	Expense	248180	2	14	2018	\$	185.25	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248181	2	14	2018	\$	730.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248182	2	14	2018	\$	8,115.00	Triangle Engineering	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248183	2	14	2018	\$	390.14	W.L. Halsey Grocery Co. Inc	OWD Weld & Eng Tech Resource Oneont	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	248184	2	14	2018	\$	616.00	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248184	2	14	2018	\$	616.00	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248185	2	14	2018	\$	18.91	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248185	2	14	2018	\$	360.48	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248185	2	14	2018	\$	360.48	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248185	2	14	2018	\$	23.76	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248186	2	14	2018	\$	55.25	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248186	2	14	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248187	2	14	2018	\$	324.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248188	2	14	2018	\$	475.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248189	2	14	2018	\$	53.55	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248189	2	14	2018	\$	193.75	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248189	2	14	2018	\$	306.37	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248189	2	14	2018	\$	44.30	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248189	2	14	2018	\$	44.30	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248220	2	15	2018	\$	310.00	O'Leary, Christine	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248220	2	15	2018	\$	310.00	O'Leary, Christine	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	18	Expense	248190	2	15	2018	\$	480.00	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248221	2	16	2018	\$	67.37	Jack's Family Restaurants, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248249	2	19	2018	\$	1,990.00	WVTM Channel 13	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248222	2	19	2018	\$	250.00	Adult Education Directors Associati	AE State 17-18	Memberships
16	Wallace State Community College	18	Expense	248223	2	19	2018	\$	33,362.59	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	248223	2	19	2018	\$	0.87	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	248223	2	19	2018	\$	61.57	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	248223	2	19	2018	\$	2,000.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	248223	2	19	2018	\$	400.00	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	248224	2	19	2018	\$	41,703.23	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	248224	2	19	2018	\$	69.27	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	248224	2	19	2018	\$	486.41	Alabama Department of Revenue	General Operating Fund	Discounts Earned

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16	Wallace State Community College	18	Expense	248225	2	19	2018	\$	202.38	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248225	2	19	2018	\$	118.32	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248225	2	19	2018	\$	234.98	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248225	2	19	2018	\$	99.51	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248226	2	19	2018	\$	360.00	AP Brewer High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248227	2	19	2018	\$	6,674.40	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248228	2	19	2018	\$	6,279.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248229	2	19	2018	\$	909.30	Condensed Curriculum International,	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248230	2	19	2018	\$	570.75	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248230	2	19	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248230	2	19	2018	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248231	2	19	2018	\$	2,625.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248232	2	19	2018	\$	67,681.64	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	248233	2	19	2018	\$	6,699.00	Dowdy And Associates, Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248234	2	19	2018	\$	33.57	Howze, Rachael	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248235	2	19	2018	\$	1,495.18	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248236	2	19	2018	\$	985.90	McCamey, Joy	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248237	2	19	2018	\$	19.00	Meeks, John D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248238	2	19	2018	\$	908.43	Monk, Austin T.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248239	2	19	2018	\$	121.74	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248240	2	19	2018	\$	922.82	Randex Laboratories-US, Ltd	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248241	2	19	2018	\$	1.31	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	248241	2	19	2018	\$	0.07	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	248242	2	19	2018	\$	370.30	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248243	2	19	2018	\$	1,544.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248244	2	19	2018	\$	5.00	Strane, Lorie S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248245	2	19	2018	\$	90.47	Tenison, Ralph B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248246	2	19	2018	\$	135.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248247	2	19	2018	\$	581.72	Warehouse Discount Groceries	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	18	Expense	248248	2	19	2018	\$	136.42	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	375.00	Wells Fargo Business Payment Proces	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	295.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	944.44	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	1,367.90	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	15.01	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	82.11	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	5.67	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	161.60	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	60.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	103.85	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	7.24	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	22.60	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	1,668.19	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	954.32	Wells Fargo Business Payment Proces	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	248.92	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	180.92	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	782.10	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	184.39	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	149.62	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	11.90	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	12.84	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	14.32	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	159.33	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	128.35	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	248250	2	21	2018	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	248251	2	22	2018	\$	3,568.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248280	2	22	2018	\$	360.00	Northeast Alabama Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248281	2	22	2018	\$	-	Aho Architects, LLC	Fac Ren Library Renovations	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	248281	2	22	2018	\$	867.01	Aho Architects, LLC	Theater Renovations	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	248282	2	22	2018	\$	25,000.00	Alabama Community College System	General Operating Fund	Legal Services

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	248283	2	22	2018	\$	396.00	Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	248284	2	22	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248284	2	22	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248285	2	22	2018	\$	106.28	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248285	2	22	2018	\$	1,117.59	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248285	2	22	2018	\$	64.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248286	2	22	2018	\$	340.64	BioMerieux Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248287	2	22	2018	\$	2,693.35	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248288	2	22	2018	\$	105.00	Burns Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248289	2	22	2018	\$	100.00	Cleghorn, Paul D.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	248290	2	22	2018	\$	715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248290	2	22	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248291	2	22	2018	\$	24,861.00	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	248291	2	22	2018	\$	32,739.57	Coston General Contractors Inc.	Theater Renovations	Alterations
16	Wallace State Community College	18	Expense	248292	2	22	2018	\$	1,000.00	Cullman Aerial Photography	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248293	2	22	2018	\$	4,235.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248294	2	22	2018	\$	100.00	Drake, Samantha D.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	248295	2	22	2018	\$	995.00	Ellucian Company L.P.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248296	2	22	2018	\$	15,000.00	Everfi, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	248297	2	22	2018	\$	517.45	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248298	2	22	2018	\$	278.56	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248299	2	22	2018	\$	3,841.20	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248300	2	22	2018	\$	5,301.41	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	248301	2	22	2018	\$	1,468.00	Internet2	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248302	2	22	2018	\$	10,510.00	Manufacturing Skill Standards Council	OWD MSC-Fees	Other Professional Fees
16	Wallace State Community College	18	Expense	248303	2	22	2018	\$	45.76	Matanane, Benito D.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248304	2	22	2018	\$	263.24	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248305	2	22	2018	\$	1,526.35	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248306	2	22	2018	\$	356.53	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248307	2	22	2018	\$	681.74	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248308	2	22	2018	\$	120.10	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248309	2	22	2018	\$	302.44	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248310	2	22	2018	\$	2,400.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248311	2	22	2018	\$	400.00	Rose, Charles L.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	248312	2	22	2018	\$	946.35	SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248313	2	22	2018	\$	150.00	Southeastern Assoc of Educ Opportun	Stud Supp Serv Federal 16-17	Memberships
16	Wallace State Community College	18	Expense	248314	2	22	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248314	2	22	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248315	2	22	2018	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248316	2	22	2018	\$	288.00	Survey Monkey, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	248317	2	22	2018	\$	774.89	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248318	2	22	2018	\$	264.75	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248319	2	22	2018	\$	938.40	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	248319	2	22	2018	\$	100.16	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248320	2	22	2018	\$	111.43	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248321	2	22	2018	\$	1,913.39	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	248322	2	22	2018	\$	48.49	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248322	2	22	2018	\$	0.48	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248323	2	23	2018	\$	642.00	ACSPP	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248324	2	23	2018	\$	13,107.39	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248325	2	23	2018	\$	55,695.00	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	248326	2	23	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248327	2	23	2018	\$	34.80	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248328	2	23	2018	\$	489.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248329	2	23	2018	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248330	2	23	2018	\$	4,565.97	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248331	2	23	2018	\$	788.21	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248332	2	23	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248333	2	23	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248334	2	23	2018	\$	308,826.70	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	248335	2	23	2018	\$	12,300.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable

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16	Wallace State Community College	18	Expense	248336	2	23	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248337	2	23	2018	\$	2,475.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248338	2	23	2018	\$	264,806.61	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	248339	2	23	2018	\$	584.99	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248340	2	23	2018	\$	904.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248341	2	23	2018	\$	769.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248342	2	23	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	248343	2	23	2018	\$	223,092.58	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	248343	2	23	2018	\$	118,245.81	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,756.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,747.67	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	810.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	325.20	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,896.96	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	450.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,918.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	840.00	Allums Natalie Irene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,872.00	Armstrong Brittni Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,460.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,594.58	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,312.00	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	266.60	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,682.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	936.00	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,198.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,950.00	Baker Austin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	725.20	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,428.22	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,686.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	800.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,031.33	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	125.20	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,080.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	640.90	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	900.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,728.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,561.04	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,158.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	96.00	Bradford Melanie Bullard	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,366.56	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	175.20	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	400.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	957.00	Bridges Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,565.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	474.24	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,550.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	125.20	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,152.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,573.56	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	540.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,387.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	915.00	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	550.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	945.00	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,275.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	550.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	540.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,410.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	800.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	569.27	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,197.42	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	800.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	422.24	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	135.96	Chavez Noe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,574.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	772.65	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,317.14	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	250.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	342.73	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,026.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	528.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,111.11	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	800.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,111.11	Crider Tony Scott	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	870.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,053.76	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,211.00	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,456.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,341.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,414.22	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	328.00	Davis Jordan T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	678.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,956.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,652.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	548.54	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	800.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,901.89	Dooley Nolan Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,987.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,010.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	150.00	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,871.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	244.40	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	200.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,320.00	Easley Kendall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,480.44	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	552.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	200.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,506.83	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Ellis Tiffany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	717.75	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	400.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,532.70	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	780.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	833.25	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	542.88	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	180.18	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,501.34	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	150.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,170.89	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	378.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	150.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,924.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,900.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,644.00	Glenn Robert Hugh	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,203.00	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,228.56	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,263.48	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	720.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,881.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,560.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,693.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,500.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	594.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	660.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	682.00	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	810.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	100.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,065.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	891.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,171.50	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	550.00	Head James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	400.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	225.60	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,065.00	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,237.50	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,948.74	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	664.20	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	612.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	468.00	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	591.89	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	500.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,605.17	Hopper Christy Schenay	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,341.03	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	810.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,509.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	499.20	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,200.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,065.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	125.20	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	9,446.17	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,100.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	288.00	Johnson Jonathan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	542.88	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,485.12	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	911.04	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	377.00	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,461.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,646.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,874.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,115.99	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,601.60	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	266.60	Kessler Treyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,320.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,326.65	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	275.20	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,068.43	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,549.60	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,393.08	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,087.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,573.83	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,209.17	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	150.00	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	900.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	288.41	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,023.00	Lymon Rufus	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,287.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	400.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	960.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	450.00	Marsh Cathy C	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	588.12	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,760.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	463.71	Matthews Amanda Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	792.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,583.03	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,487.20	McCressless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	400.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	864.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	445.00	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,018.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,356.33	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,416.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	798.72	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	550.00	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	957.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	864.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,170.89	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	660.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	33.40	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,270.20	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	397.80	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,531.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	537.23	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,067.04	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	475.20	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	500.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,872.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	400.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,200.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	75.20	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,365.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	379.62	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,241.89	Nyquist Kristina K	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	889.20	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,061.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,100.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,187.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,140.00	Parker Jaclyn Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,372.68	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,053.00	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,438.42	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,446.51	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,240.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,033.33	Posey Il Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,664.00	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	550.40	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,589.08	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,087.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,772.73	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,473.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	175.20	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,476.56	Ray Kassie Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	675.20	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,152.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	166.60	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,648.67	Richey John	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,722.17	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,225.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	60.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	874.50	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,500.00	Roden Amy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	900.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	175.31	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,119.92	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,744.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	395.85	Sawyer Ashley Nicole	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,392.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,756.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	772.20	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	873.60	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	900.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	946.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	855.00	Self Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,038.50	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	700.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,636.03	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,034.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	840.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,361.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	800.00	Skellely Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,065.00	Slayton Kylee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	403.39	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,687.75	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,267.98	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	870.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,843.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	148.72	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,602.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	7,916.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,000.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	525.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,742.26	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	600.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	200.00	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	90.00	Standridge Jessica Johnson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,100.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,836.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	873.60	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	550.42	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	920.40	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	144.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,977.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,215.00	Tidmore Johnny Lee	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	848.64	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,822.42	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	420.36	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,893.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,092.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,125.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	429.78	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	582.47	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,206.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,932.28	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	438.40	Waldrep Wendy Renee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,596.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,138.84	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	810.00	West Karen Taylor	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,122.42	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	675.20	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,140.00	White Leslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,701.79	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,606.45	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,625.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	957.00	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	825.20	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,480.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	525.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	720.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	658.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	5,016.78	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,095.24	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	870.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,440.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	900.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	660.00	Wynn William Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,070.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	300.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	930.00	Yelverton Kennon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,261.40	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	3,864.80	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	1,044.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	2	23	2018	\$	35.75	Yow Narmada Jibril	Payroll	Payroll

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16	Wallace State Community College	18	Expense	248344	2	27	2018	\$	525.00	O'Leary, Christine	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	18	Expense	248345	2	27	2018	\$	1,355.00	O'Leary, Christine	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248346	2	27	2018	\$	1,286.18	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	260.48	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	65.34	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	103.92	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	78.20	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	46.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	143.22	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248347	2	27	2018	\$	65.34	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248348	2	28	2018	\$	382.25	Aaron, Donna H.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	18	Expense	248349	2	28	2018	\$	175,008.00	AHSAA	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	248350	2	28	2018	\$	898.73	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248351	2	28	2018	\$	1,166.46	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248352	2	28	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248353	2	28	2018	\$	175.00	Allen, Jason G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248354	2	28	2018	\$	492.41	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248355	2	28	2018	\$	2,600.00	Archetype Innovations, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248355	2	28	2018	\$	-	Archetype Innovations, LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	1,454.29	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	100.10	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	1,459.62	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	49.93	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	50.33	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	50.73	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	836.97	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	28.63	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	28.86	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248356	2	28	2018	\$	29.09	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	248357	2	28	2018	\$	242.31	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248358	2	28	2018	\$	14.12	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248358	2	28	2018	\$	0.48	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	248358	2	28	2018	\$	0.49	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248358	2	28	2018	\$	0.49	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	248359	2	28	2018	\$	62.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248360	2	28	2018	\$	45.79	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248361	2	28	2018	\$	1,500.00	Bell Media, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248362	2	28	2018	\$	16.14	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248363	2	28	2018	\$	2,000.00	Best Robotics, Inc.	Best 17-18	Memberships
16	Wallace State Community College	18	Expense	248364	2	28	2018	\$	420.00	Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	248365	2	28	2018	\$	30.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248366	2	28	2018	\$	195.00	Building Specialties	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248366	2	28	2018	\$	4,270.00	Building Specialties	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248367	2	28	2018	\$	45.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	248368	2	28	2018	\$	1,823.08	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248369	2	28	2018	\$	400.00	Calhoun Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248370	2	28	2018	\$	83.25	Carolina Biological Supply Company	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	789.29	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	3,300.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	292.20	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	622.13	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	1,743.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	204.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	478.78	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	767.10	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	1,824.57	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	212.86	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248371	2	28	2018	\$	923.75	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248372	2	28	2018	\$	3,301.80	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248372	2	28	2018	\$	274.17	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248373	2	28	2018	\$	115.31	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services

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16	Wallace State Community College	18	Expense	248374	2	28	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248374	2	28	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248375	2	28	2018	\$	1,050.00	Chick-Fil-A	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248375	2	28	2018	\$	12,110.00	Chick-Fil-A	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248376	2	28	2018	\$	1,148.06	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248377	2	28	2018	\$	21,313.99	Cobbs, Allen	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	248378	2	28	2018	\$	5,884.20	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248378	2	28	2018	\$	7,203.90	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248378	2	28	2018	\$	803.70	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248378	2	28	2018	\$	554.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248379	2	28	2018	\$	10.00	College Tire	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248380	2	28	2018	\$	1,725.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248381	2	28	2018	\$	378.10	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	248382	2	28	2018	\$	248.75	CPP, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248383	2	28	2018	\$	520.50	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248383	2	28	2018	\$	146.00	Creative Design & Screenprinting	ANS	Club Account Expense
16	Wallace State Community College	18	Expense	248383	2	28	2018	\$	562.50	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248383	2	28	2018	\$	857.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248383	2	28	2018	\$	20.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248384	2	28	2018	\$	500.00	Cullman Aerial Photography	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248385	2	28	2018	\$	1,724.85	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248385	2	28	2018	\$	811.40	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248386	2	28	2018	\$	53.49	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248387	2	28	2018	\$	2,024.00	Faronics Technologies USA Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248388	2	28	2018	\$	360.48	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248388	2	28	2018	\$	367.53	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248389	2	28	2018	\$	542.10	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248390	2	28	2018	\$	106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248391	2	28	2018	\$	5,000.00	Freddie Day Catering LLC	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	248392	2	28	2018	\$	408.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248393	2	28	2018	\$	696.52	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	248393	2	28	2018	\$	149.74	Grainger	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	248394	2	28	2018	\$	328.95	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248395	2	28	2018	\$	738.65	Hair Art International, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248396	2	28	2018	\$	2,000.00	Hanceville Lions Club	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	248397	2	28	2018	\$	351.00	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	248398	2	28	2018	\$	1,090.00	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248399	2	28	2018	\$	550.00	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248400	2	28	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248401	2	28	2018	\$	288.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248402	2	28	2018	\$	577.50	Jones, Sam L.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	248403	2	28	2018	\$	28.27	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248404	2	28	2018	\$	2,040.00	Latham, Janet J.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	248405	2	28	2018	\$	230.00	Mary Carter Paint Store	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248406	2	28	2018	\$	596.59	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248407	2	28	2018	\$	79.50	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248408	2	28	2018	\$	731.34	Moore Medical	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248408	2	28	2018	\$	796.66	Moore Medical	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	248409	2	28	2018	\$	9.20	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248410	2	28	2018	\$	22.64	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248410	2	28	2018	\$	80.10	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248411	2	28	2018	\$	159.95	National Seminars Training	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248412	2	28	2018	\$	606.42	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248413	2	28	2018	\$	447.08	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248413	2	28	2018	\$	7.87	Office Equipment Company	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	248413	2	28	2018	\$	10.86	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248414	2	28	2018	\$	412.50	Pate, Eric C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248415	2	28	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	248416	2	28	2018	\$	137.50	Sims, Emily B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248417	2	28	2018	\$	251.10	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248418	2	28	2018	\$	1,800.80	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	248419	2	28	2018	\$	77.08	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248420	2	28	2018	\$	99.00	Stokes, Teddie V.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	248421	2	28	2018	\$	250.00	Stout, Samantha L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248422	2	28	2018	\$	250.00	Study Alabama	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	248423	2	28	2018	\$	1,123.41	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248423	2	28	2018	\$	873.60	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248424	2	28	2018	\$	2,000.00	Technical and Educational Training	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248424	2	28	2018	\$	-	Technical and Educational Training	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248425	2	28	2018	\$	130.10	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248426	2	28	2018	\$	1,475.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248427	2	28	2018	\$	850.00	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248428	2	28	2018	\$	57.98	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248429	2	28	2018	\$	64,990.00	Unetixs Vascular, Inc.	General Operating Fund	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	248430	2	28	2018	\$	536.63	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	48.89	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	212.98	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	25.01	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	52.61	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	100.00	Warehouse Discount Groceries	Encouraging Students	Club Account Expense
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	645.00	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	28.56	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248431	2	28	2018	\$	102.25	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248432	2	28	2018	\$	141.45	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248433	2	28	2018	\$	880.00	Williams, Tammie C.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248434	2	28	2018	\$	135.00	Williams Barbecue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248435	2	28	2018	\$	168.75	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248435	2	28	2018	\$	-	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248436	2	28	2018	\$	168.35	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248436	2	28	2018	\$	188.56	Xerox Corporation	ARC 2015-2016	Rent - Equipment
16	Wallace State Community College	18	Expense	248436	2	28	2018	\$	225.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248436	2	28	2018	\$	55.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248436	2	28	2018	\$	172.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248437	2	28	2018	\$	750.00	York, Dan B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248516	3	1	2018	\$	100.00	AACUBO	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	248517	3	1	2018	\$	-	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248517	3	1	2018	\$	735.00	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248518	3	1	2018	\$	188.75	AHSAA	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248519	3	1	2018	\$	200.00	Alabama Association of Educational	Stud Supp Serv Federal 15-16	Memberships
16	Wallace State Community College	18	Expense	248520	3	1	2018	\$	300.00	Alabama Museum Association	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248521	3	1	2018	\$	120.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248522	3	1	2018	\$	4,625.00	College Entrance Examination Board	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248523	3	1	2018	\$	3,600.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	248524	3	1	2018	\$	600.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	248525	3	1	2018	\$	595.50	Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16	Wallace State Community College	18	Expense	248526	3	1	2018	\$	340.00	Pennington Seed	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	248527	3	1	2018	\$	465.00	Southeastern Assoc of Educ Opportun	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248462	3	1	2018	\$	49.16	Adams, Elizabeth H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248463	3	1	2018	\$	760.57	Allen, Ladonna N.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248464	3	1	2018	\$	764.80	Barnett, Kristi A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248465	3	1	2018	\$	75.00	Beck, Susan K.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248466	3	1	2018	\$	75.00	Brunner, Stacey H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248467	3	1	2018	\$	150.00	Burkart, Kristy	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248468	3	1	2018	\$	63.98	Carter, Tonda M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248469	3	1	2018	\$	777.15	Godwin, Natalie R.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248470	3	1	2018	\$	75.00	Hall, Thea D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248471	3	1	2018	\$	830.43	Harbin, Malinda S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248471	3	1	2018	\$	800.69	Harbin, Malinda S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248472	3	1	2018	\$	768.29	Hudson, Mattie L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248473	3	1	2018	\$	929.31	Ingram, Mary H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248474	3	1	2018	\$	143.88	Johnson, Beth B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248474	3	1	2018	\$	763.64	Johnson, Beth B.	General Operating Fund	Out-of-State-Travel

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16	Wallace State Community College	18	Expense	248475	3	1	2018	\$	7.58	McMoy, John H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248475	3	1	2018	\$	7.30	McMoy, John H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248476	3	1	2018	\$	184.76	Meeks, John D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248476	3	1	2018	\$	243.07	Meeks, John D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248476	3	1	2018	\$	13.00	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248477	3	1	2018	\$	58.07	Messersmith, Brett D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248478	3	1	2018	\$	439.98	Morgan, Jason W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248479	3	1	2018	\$	31.50	Quick, Renee M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248480	3	1	2018	\$	75.00	Reeves, Rebecca L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248481	3	1	2018	\$	784.86	Smith, Cherie H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248482	3	1	2018	\$	75.00	Williamson, Aletta C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248483	3	1	2018	\$	390.00	Alabama League for Nursing	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248484	3	1	2018	\$	337.50	Ballew, John	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248485	3	1	2018	\$	525.00	Bentley, Dustin B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248486	3	1	2018	\$	125.00	Black, Randall A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248487	3	1	2018	\$	631.25	Black, Tonya E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248488	3	1	2018	\$	275.00	Blackwood, James R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248489	3	1	2018	\$	612.50	Buchanan, Nicholas B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248490	3	1	2018	\$	712.50	Cahoon, Christopher M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248491	3	1	2018	\$	300.00	Carpenter, Bruce A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248492	3	1	2018	\$	200.00	Chambers, Randall K.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248493	3	1	2018	\$	550.00	Clark, Adam R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248494	3	1	2018	\$	175.00	Clark, Joey N.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248495	3	1	2018	\$	750.00	Clemmons, Trevor K.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248496	3	1	2018	\$	1,200.00	Cook, Robert H.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248497	3	1	2018	\$	487.50	Cummings, Daniel P.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248498	3	1	2018	\$	375.00	Denney, Randy M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248499	3	1	2018	\$	787.50	Dew, Clayton G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248500	3	1	2018	\$	500.00	Dickerson, Charles J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248501	3	1	2018	\$	500.00	Duke, Douglas W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248502	3	1	2018	\$	175.00	Fisher, William D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248503	3	1	2018	\$	175.00	Fortenberry, Ryan	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248504	3	1	2018	\$	350.00	Harris, Phillip M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248505	3	1	2018	\$	450.00	Hawkins, Cheryl A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248506	3	1	2018	\$	256.25	Huff, Sheila	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248507	3	1	2018	\$	487.50	Lambert, Jacob	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248508	3	1	2018	\$	587.50	McNatt, Joshua G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248509	3	1	2018	\$	350.00	Melton, Ronny C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248510	3	1	2018	\$	275.00	Puckett, Timothy S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248511	3	1	2018	\$	200.00	Rodgers, Brett W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248512	3	1	2018	\$	337.50	Ryan, Erik V.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248513	3	1	2018	\$	275.00	Suits, Richard B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248514	3	1	2018	\$	350.00	Woods, Brandon J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248515	3	1	2018	\$	175.00	Wray, William A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248591	3	7	2018	\$	80.50	McBrayer, Jessica R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248592	3	7	2018	\$	29.85	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248593	3	7	2018	\$	3,200.72	Moore Medical	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248593	3	7	2018	\$	3,486.63	Moore Medical	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	248593	3	7	2018	\$	551.68	Moore Medical	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248593	3	7	2018	\$	600.97	Moore Medical	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	248594	3	7	2018	\$	662.08	Motion Industries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248595	3	7	2018	\$	661.58	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	248596	3	7	2018	\$	635.00	Music Theater Internation	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	28.54	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	46.00	Office Equipment Company	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	311.22	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	208.00	Office Equipment Company	Auxiliary-Special Events	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	140.40	Office Equipment Company	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	536.81	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	303.24	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	300.57	Office Equipment Company	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	45.60	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	1,514.28	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248597	3	7	2018	\$	184.74	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248598	3	7	2018	\$	195.00	Palmer & Lawrence, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248599	3	7	2018	\$	2,500.00	Pearson Education	AE Institutional 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	248600	3	7	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	248600	3	7	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	248601	3	7	2018	\$	4,940.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	248602	3	7	2018	\$	285.00	Riley Business Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248603	3	7	2018	\$	23,109.00	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	248604	3	7	2018	\$	363.46	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248605	3	7	2018	\$	625.00	Shop Data Systems, Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248606	3	7	2018	\$	1,760.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248606	3	7	2018	\$	2,697.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248607	3	7	2018	\$	96.29	Sportsmith	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248608	3	7	2018	\$	97.59	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248608	3	7	2018	\$	713.82	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248609	3	7	2018	\$	816.56	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248610	3	7	2018	\$	600.00	TP Country Club, Inc	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248611	3	7	2018	\$	302.70	Tuscaloosa Library Bindery LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248612	3	7	2018	\$	595.00	Uniform Place Of Cullman	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248613	3	7	2018	\$	337.96	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	248614	3	7	2018	\$	22.38	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248615	3	7	2018	\$	450.00	York, Dan B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248531	3	7	2018	\$	776.84	Adams, Dana D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248532	3	7	2018	\$	66.05	Arrington, Cynthia	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248533	3	7	2018	\$	47.09	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248534	3	7	2018	\$	83.93	German, Lisa J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248534	3	7	2018	\$	312.88	German, Lisa J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248535	3	7	2018	\$	52.87	Glasscock, Theresa A.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248536	3	7	2018	\$	645.17	Hill, Jennifer F.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248537	3	7	2018	\$	58.26	Hill, Marcie	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248538	3	7	2018	\$	195.44	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248538	3	7	2018	\$	30.80	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248539	3	7	2018	\$	735.62	Hoover, Deborah S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248540	3	7	2018	\$	123.04	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248541	3	7	2018	\$	150.00	McCrickard, Matthew	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248542	3	7	2018	\$	-	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248542	3	7	2018	\$	969.04	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248543	3	7	2018	\$	914.90	Rakestraw, Wesley P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248544	3	7	2018	\$	25.07	Scarbrough, Dax J.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248545	3	7	2018	\$	128.62	White, Alecia S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248546	3	7	2018	\$	555.27	Wiggins, Christine B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248547	3	7	2018	\$	325.00	4 D Designs LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248548	3	7	2018	\$	325.00	AASFAA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248548	3	7	2018	\$	325.00	AASFAA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248549	3	7	2018	\$	50.00	ACAPNEP	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	248550	3	7	2018	\$	60.00	Aderhold, Mark A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248550	3	7	2018	\$	60.00	Aderhold, Mark A.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248551	3	7	2018	\$	60.00	Alabama Association of Internationa	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248552	3	7	2018	\$	178.50	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248553	3	7	2018	\$	135.00	ALAIR	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248554	3	7	2018	\$	120.00	Arnold, Herbert R.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248554	3	7	2018	\$	120.00	Arnold, Herbert R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248555	3	7	2018	\$	300.00	Barnett, Jan	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	248556	3	7	2018	\$	220.00	Beam, Ryan J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248557	3	7	2018	\$	888.79	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248558	3	7	2018	\$	4,312.92	Blackbaud	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248559	3	7	2018	\$	2,722.41	Blackbaud	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248560	3	7	2018	\$	400.00	Calhoun Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248561	3	7	2018	\$	215.00	CASE	General Operating Fund	In State-Travel

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	248562	3	7	2018	\$	367.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248563	3	7	2018	\$	700.93	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248564	3	7	2018	\$	5,578.25	City of Hanceville	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	248565	3	7	2018	\$	520.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248566	3	7	2018	\$	3,799.47	Cullman Electric Cooperative	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248567	3	7	2018	\$	720.00	Cullman Overhead Door	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248568	3	7	2018	\$	3,325.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248569	3	7	2018	\$	2,510.25	Dairy Queen	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248570	3	7	2018	\$	198.53	F W Schumacher Co Inc	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	248571	3	7	2018	\$	135.00	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248572	3	7	2018	\$	320.99	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248572	3	7	2018	\$	1,218.42	Ferguson	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	248572	3	7	2018	\$	374.72	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248573	3	7	2018	\$	484.28	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248574	3	7	2018	\$	179.00	Fred Pryor Seminars	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248575	3	7	2018	\$	996.85	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248576	3	7	2018	\$	564.00	From the Heart LLC	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248577	3	7	2018	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248577	3	7	2018	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248578	3	7	2018	\$	530.00	Goose Pond Colony Resort	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248579	3	7	2018	\$	432.80	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248580	3	7	2018	\$	1,377.60	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248581	3	7	2018	\$	14,792.11	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248581	3	7	2018	\$	5,942.58	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	248582	3	7	2018	\$	7,300.00	Harris Metals, Inc	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	248583	3	7	2018	\$	7,318.35	Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248584	3	7	2018	\$	134.56	Isherwood, Clayton M.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	248585	3	7	2018	\$	12,934.60	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248585	3	7	2018	\$	5,192.60	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	248586	3	7	2018	\$	1,800.00	KenyaRelief.org	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248586	3	7	2018	\$	1,401.97	KenyaRelief.org	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248587	3	7	2018	\$	11,187.00	Landmark Tour & Travel	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248588	3	7	2018	\$	520.00	Long, Robert E.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	138.42	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	51.86	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	328.70	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	114.16	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	349.22	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	166.39	Lowe's	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	167.18	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248589	3	7	2018	\$	49.38	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248590	3	7	2018	\$	260.00	Luna's Barbecue	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248787	3	12	2018	\$	236.00	ACT, Inc.	AE State 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	248787	3	12	2018	\$	592.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	248788	3	12	2018	\$	1,084.63	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248789	3	12	2018	\$	6,994.96	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	248789	3	12	2018	\$	9.59	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	248789	3	12	2018	\$	146.09	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	248790	3	12	2018	\$	5,595.97	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	248790	3	12	2018	\$	1.21	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	248790	3	12	2018	\$	8.52	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	248790	3	12	2018	\$	2,700.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	248790	3	12	2018	\$	115.11	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	248791	3	12	2018	\$	3,275.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248792	3	12	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248792	3	12	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248793	3	12	2018	\$	220.00	Allied 100	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248794	3	12	2018	\$	270.00	Apel Machine & Supply Co	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248795	3	12	2018	\$	358.00	Arrington, Cynthia	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248796	3	12	2018	\$	47.00	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248797	3	12	2018	\$	30.52	Briehn, Connie S.	General Operating Fund	In State-Travel

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	248798	3	12	2018	\$	974.00	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248798	3	12	2018	\$	199.96	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248799	3	12	2018	\$	176.28	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248799	3	12	2018	\$	1,297.52	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248800	3	12	2018	\$	6,969.60	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248801	3	12	2018	\$	300.00	Cengage Learning	General Operating Fund	Books
16	Wallace State Community College	18	Expense	248802	3	12	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248803	3	12	2018	\$	135.00	Conn, Donna T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248804	3	12	2018	\$	250.00	Council For Alabama Resource Dev	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248805	3	12	2018	\$	776.82	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248806	3	12	2018	\$	802.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	248806	3	12	2018	\$	105.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248807	3	12	2018	\$	36,257.00	Credo Reference Limited	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	248808	3	12	2018	\$	5,087.50	Cullman County Commission	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248809	3	12	2018	\$	175.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248810	3	12	2018	\$	79.48	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248811	3	12	2018	\$	775.69	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248812	3	12	2018	\$	66.19	Fisher Scientific	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	248812	3	12	2018	\$	252.11	Fisher Scientific	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	248813	3	12	2018	\$	106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248814	3	12	2018	\$	19,665.00	General Scientific Corp	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248815	3	12	2018	\$	1,201.75	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248816	3	12	2018	\$	1,496.00	GT Software, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248817	3	12	2018	\$	495.00	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248818	3	12	2018	\$	279.39	Hill, Jennifer F.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248819	3	12	2018	\$	9.99	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	248820	3	12	2018	\$	435.34	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248821	3	12	2018	\$	615.27	MCI Service Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248822	3	12	2018	\$	2,336.80	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248823	3	12	2018	\$	5,525.00	Mill Supply Works	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248824	3	12	2018	\$	48.51	Monk, Austin T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248825	3	12	2018	\$	441.15	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	248826	3	12	2018	\$	46.20	Nichols, Jonathon	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	248827	3	12	2018	\$	38.48	Office Environments Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248828	3	12	2018	\$	842.68	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248828	3	12	2018	\$	232.84	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248829	3	12	2018	\$	612.52	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	248830	3	12	2018	\$	89.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248831	3	12	2018	\$	320.00	Pennington Seed	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248832	3	12	2018	\$	4,847.24	Pocket Nurse Enterprises, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	248833	3	12	2018	\$	106.37	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248834	3	12	2018	\$	1.82	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	248834	3	12	2018	\$	0.10	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	248835	3	12	2018	\$	805.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248836	3	12	2018	\$	1,079.11	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248836	3	12	2018	\$	280.47	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248837	3	12	2018	\$	550.00	Triad Martial Arts, Inc	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248838	3	12	2018	\$	87.00	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248839	3	12	2018	\$	390.20	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248840	3	12	2018	\$	88.17	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248840	3	12	2018	\$	70.96	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	248840	3	12	2018	\$	139.83	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248840	3	12	2018	\$	18.83	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248840	3	12	2018	\$	180.70	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248841	3	12	2018	\$	537.14	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248842	3	12	2018	\$	379.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248843	3	13	2018	\$	500.00	Moore, Mike	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248844	3	13	2018	\$	500.00	Rainwater, Jeffery W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248845	3	13	2018	\$	650.00	Reynolds, Todd	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248846	3	13	2018	\$	350.00	Scott, Ronnie M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248847	3	13	2018	\$	350.00	Shadowens, Noble	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	18	Expense	248848	3	13	2018	\$	462.50	Shelnutt, William A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248849	3	13	2018	\$	562.50	Short, Jon	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248850	3	13	2018	\$	425.00	Thomas, Robert E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248851	3	13	2018	\$	300.00	Wallace, Joshua W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248852	3	14	2018	\$	107.89	Jack's Family Restaurants, Inc	WSSC Rotaract Club	Club Account Expense
16	Wallace State Community College	18	Expense	248853	3	14	2018	\$	1,750.00	AAMA	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	248854	3	14	2018	\$	2,507.00	Access Data Group LLC	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	248855	3	14	2018	\$	1,499.06	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	248856	3	14	2018	\$	87.50	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248856	3	14	2018	\$	124.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248857	3	14	2018	\$	859.24	Alert Services Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248858	3	14	2018	\$	6,200.00	Alertus Technologies LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248859	3	14	2018	\$	240.00	Beam, William J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248860	3	14	2018	\$	24,353.04	Benco Dental Co.	General Operating Fund	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	248860	3	14	2018	\$	95.97	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248861	3	14	2018	\$	135.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	248862	3	14	2018	\$	122.60	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248863	3	14	2018	\$	3,772.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248863	3	14	2018	\$	284.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248863	3	14	2018	\$	127.71	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248863	3	14	2018	\$	4,311.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248863	3	14	2018	\$	9,254.85	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248864	3	14	2018	\$	49.09	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248865	3	14	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248866	3	14	2018	\$	98.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248866	3	14	2018	\$	112.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	248867	3	14	2018	\$	2,144.94	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248868	3	14	2018	\$	1,140.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248869	3	14	2018	\$	97.00	Creative Design & Screenprinting	ANS	Club Account Expense
16	Wallace State Community College	18	Expense	248870	3	14	2018	\$	571.63	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248871	3	14	2018	\$	1,200.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248872	3	14	2018	\$	799.16	Cullman Dodge-Chrysler	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248873	3	14	2018	\$	243.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	248873	3	14	2018	\$	107,016.55	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	248873	3	14	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248873	3	14	2018	\$	1,031.99	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	248873	3	14	2018	\$	402.66	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	248874	3	14	2018	\$	838.32	Cullman Overhead Door	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248875	3	14	2018	\$	1,100.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248876	3	14	2018	\$	170.00	Daffron, Tyler M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248877	3	14	2018	\$	235.00	Desired Temp Service Contractors In	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248878	3	14	2018	\$	50.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248879	3	14	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248880	3	14	2018	\$	58.50	Ed Smith Flowers & Gifts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248881	3	14	2018	\$	656.92	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248882	3	14	2018	\$	-	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248882	3	14	2018	\$	1,385.25	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248883	3	14	2018	\$	151.64	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248884	3	14	2018	\$	10.90	Glasscock, Theresa A.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248885	3	14	2018	\$	170.00	Golden, Aaron	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248886	3	14	2018	\$	79.30	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248887	3	14	2018	\$	5,471.73	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	248888	3	14	2018	\$	76.95	Harris, Sharon Y.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248889	3	14	2018	\$	301.82	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248890	3	14	2018	\$	170.00	Hill, Greg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248891	3	14	2018	\$	388.87	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248892	3	14	2018	\$	84.80	Kahler, Kimberley D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248893	3	14	2018	\$	152.60	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248894	3	14	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248894	3	14	2018	\$	18.03	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248894	3	14	2018	\$	267.03	Konica Minolta	AE State 17-18	Maintenance & Repairs

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16	Wallace State Community College	18	Expense	248894	3	14	2018	\$	40.22	Konica Minolta	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248894	3	14	2018	\$	219.50	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248894	3	14	2018	\$	2.65	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248895	3	14	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248896	3	14	2018	\$	985.50	Louisiana Forest Seed Co	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	248897	3	14	2018	\$	240.00	McClellan, Frank	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248898	3	14	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248899	3	14	2018	\$	19,204.72	MSC Industrial Supply Co	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	248899	3	14	2018	\$	61.53	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248900	3	14	2018	\$	139.04	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	248901	3	14	2018	\$	539.61	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248901	3	14	2018	\$	361.94	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	248902	3	14	2018	\$	1,086.00	New Readers Press	AE GED Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	248903	3	14	2018	\$	130.65	Norcostco	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	248903	3	14	2018	\$	91.86	Norcostco	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	248904	3	14	2018	\$	540.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248905	3	14	2018	\$	271.99	Office Depot	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	248906	3	14	2018	\$	20.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248907	3	14	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248908	3	14	2018	\$	1,449.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248909	3	14	2018	\$	4,550.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	248910	3	14	2018	\$	46.35	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248911	3	14	2018	\$	607.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248912	3	14	2018	\$	838.62	Richter, Tiffany S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	248913	3	14	2018	\$	450.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248914	3	14	2018	\$	15.91	Scarborough, Dax J.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	248915	3	14	2018	\$	1,015.00	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248916	3	14	2018	\$	222.01	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248916	3	14	2018	\$	161.00	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248917	3	14	2018	\$	14.09	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248917	3	14	2018	\$	69.70	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248918	3	14	2018	\$	3,400.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248918	3	14	2018	\$	80.00	Southeastern Basketball	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	248919	3	14	2018	\$	763.00	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248920	3	14	2018	\$	1,040.00	Standard Outdoor LLC	AE Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	248920	3	14	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248920	3	14	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248921	3	14	2018	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	248922	3	14	2018	\$	199.86	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248922	3	14	2018	\$	1,518.19	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248923	3	14	2018	\$	1,795.00	Tate & Associates, LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	248924	3	14	2018	\$	1,806.00	TeamViewer GmbH	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	248925	3	14	2018	\$	1,200.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	248926	3	14	2018	\$	1,290.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248927	3	14	2018	\$	493.84	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248928	3	14	2018	\$	358.98	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248929	3	14	2018	\$	196.84	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248930	3	14	2018	\$	18.31	Warren, Sally C.	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	248931	3	14	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248932	3	14	2018	\$	30.52	Williams, Beth L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248933	3	14	2018	\$	132.43	Wilson, John F.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	248934	3	14	2018	\$	236.36	Winston County Board of Education	ARC 2015-2016	Electricity
16	Wallace State Community College	18	Expense	248935	3	14	2018	\$	100.00	Woodruff, Sharon	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	295.85	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	205.48	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	123.74	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	202.10	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	111.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	179.81	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	31.44	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	81.06	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	187.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	118.42	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	187.41	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	39.41	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	1,449.57	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	150.91	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	166.96	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	191.71	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	300.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	340.82	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	237.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	155.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	224.15	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	53.94	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	193.36	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	194.68	Xerox Corporation	ARC 2015-2016	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	39.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	248936	3	14	2018	\$	243.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249074	3	19	2018	\$	3,000.00	ACCSPA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249075	3	19	2018	\$	25.00	Alabama Automotive Manufacturers As	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249076	3	19	2018	\$	595.00	ALICE Training Institute	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249077	3	19	2018	\$	209.28	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249078	3	19	2018	\$	48.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	249079	3	19	2018	\$	66.00	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249080	3	19	2018	\$	16.00	City of Montgomery (AL)	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249081	3	19	2018	\$	640.50	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249082	3	19	2018	\$	125.00	Council For Alabama Resource Dev	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249083	3	19	2018	\$	4,865.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249084	3	19	2018	\$	640.00	Cullman Sign & Banner	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249085	3	19	2018	\$	2,840.60	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249086	3	19	2018	\$	372.00	H L Coshatt Company	Auxiliary-Bookstore	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249087	3	19	2018	\$	447.00	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249088	3	19	2018	\$	265.19	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249089	3	19	2018	\$	3,148.60	MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	18	Expense	249090	3	19	2018	\$	27,365.88	MSC Industrial Supply Co	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	249091	3	19	2018	\$	34.39	Nichols, Jonathon	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249092	3	19	2018	\$	280.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249093	3	19	2018	\$	91.45	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249094	3	19	2018	\$	750.00	Rain Investment Group, Inc.	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	249095	3	19	2018	\$	975.22	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249096	3	19	2018	\$	400.00	Snead State Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249097	3	19	2018	\$	2,300.31	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249097	3	19	2018	\$	1,000.13	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249098	3	19	2018	\$	287.32	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249099	3	19	2018	\$	57.98	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249100	3	19	2018	\$	376.47	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249101	3	19	2018	\$	75.15	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249102	3	19	2018	\$	561.84	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249102	3	19	2018	\$	147.36	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249102	3	19	2018	\$	963.14	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249103	3	19	2018	\$	1,149.68	Werle Enterprise, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249104	3	19	2018	\$	3,587.71	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249105	3	19	2018	\$	263.12	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249105	3	19	2018	\$	192.51	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249105	3	19	2018	\$	216.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249105	3	19	2018	\$	55.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249105	3	19	2018	\$	145.63	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249105	3	19	2018	\$	45.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249061	3	19	2018	\$	265.67	Abbott, Jarrod T.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249062	3	19	2018	\$	150.00	Dooley, Nolan W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249063	3	19	2018	\$	191.37	German, Lisa J.	General Operating Fund	In State-Travel

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249064	3	19	2018	\$	67.14	Grace, Timothy L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249065	3	19	2018	\$	324.50	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249065	3	19	2018	\$	1,647.60	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249065	3	19	2018	\$	230.18	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249066	3	19	2018	\$	1,243.04	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249067	3	19	2018	\$	150.00	Landers, Roger D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249068	3	19	2018	\$	93.71	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249068	3	19	2018	\$	13.53	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249068	3	19	2018	\$	423.97	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249069	3	19	2018	\$	113.91	Richter, Hannah B.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249069	3	19	2018	\$	83.39	Richter, Hannah B.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249069	3	19	2018	\$	99.08	Richter, Hannah B.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249069	3	19	2018	\$	99.08	Richter, Hannah B.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249070	3	19	2018	\$	102.02	Taylor, Kathy D.	Stud Supp Serv Federal 15-16	In State-Travel
16	Wallace State Community College	18	Expense	249071	3	19	2018	\$	32.70	Thompson, James A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249071	3	19	2018	\$	258.46	Thompson, James A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249071	3	19	2018	\$	51.36	Thompson, James A.	ARC 2015-2016	In State-Travel
16	Wallace State Community College	18	Expense	249072	3	19	2018	\$	310.50	Wilson, Donny W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249073	3	19	2018	\$	83.93	York, Judy A.	General Operating Fund	In State-Commrcal Transprt
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	7.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	661.08	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	3,616.20	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	944.44	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	264.00	Wells Fargo Business Payment Proces	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	264.00	Wells Fargo Business Payment Proces	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	264.00	Wells Fargo Business Payment Proces	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	50.00	Wells Fargo Business Payment Proces	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	375.00	Wells Fargo Business Payment Proces	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	6,235.00	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	284.35	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	1,206.75	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	1,676.69	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	2,734.14	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	2,565.00	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	230.15	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	173.14	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	111.55	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	42.99	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	204.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	1,611.06	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	213.86	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	1,428.64	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	4.45	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	5.98	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	0.13	Wells Fargo Business Payment Proces	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	119.61	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	163.96	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	78.80	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	0.87	Wells Fargo Business Payment Proces	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	1,932.35	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	67.89	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	170.26	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	3.28	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	29.04	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	1,110.96	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	36.78	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	133.10	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	26.48	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	940.42	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	95.81	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	79.16	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	4.61	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	248.00	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	98.47	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	9.85	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	11.62	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249203	3	22	2018	\$	129.07	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249204	3	22	2018	\$	-	Aho Architects, LLC	Fac Ren Library Renovations	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	249204	3	22	2018	\$	2,995.14	Aho Architects, LLC	Theater Renovations	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	249205	3	22	2018	\$	170.00	Cheek, Tracy E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249206	3	22	2018	\$	57,500.00	Civitas Learning Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249207	3	22	2018	\$	61,049.00	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	249208	3	22	2018	\$	150,197.00	Coston General Contractors Inc.	Theater Renovations	Alterations
16	Wallace State Community College	18	Expense	249209	3	22	2018	\$	20.00	Cullman County Pals, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249210	3	22	2018	\$	38,229.97	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	249211	3	22	2018	\$	170.00	Dalton, Ronnie	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249212	3	22	2018	\$	170.00	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249213	3	22	2018	\$	170.00	Hill, Greg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249214	3	22	2018	\$	19,236.06	KenyaRelief.org	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249215	3	22	2018	\$	240.00	Schultz, Brandon W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249216	3	22	2018	\$	240.00	Short, Larry	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249217	3	22	2018	\$	202.85	Sirchie Fingerprint Labor	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249218	3	22	2018	\$	14,143.17	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249219	3	22	2018	\$	2,900.57	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249220	3	22	2018	\$	5,600.00	Upswing International, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249221	3	22	2018	\$	112.25	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249221	3	22	2018	\$	287.05	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	103.92	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	65.34	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	260.48	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	78.20	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	143.22	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	65.34	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249222	3	22	2018	\$	65.34	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249223	3	23	2018	\$	200.00	ACCSPPRA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249224	3	23	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249225	3	23	2018	\$	1,570.30	AMT OP Co, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249226	3	23	2018	\$	49.72	Apel Machine & Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	870.29	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	29.77	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	30.01	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	30.25	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	1,403.23	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	47.99	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	48.37	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249227	3	23	2018	\$	48.37	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	249228	3	23	2018	\$	1,200.00	Blocher Company Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249229	3	23	2018	\$	331.65	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249230	3	23	2018	\$	2,444.66	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	249230	3	23	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249231	3	23	2018	\$	9,100.00	Daniel & Henry Company	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	249232	3	23	2018	\$	120.99	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249232	3	23	2018	\$	277.49	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249233	3	23	2018	\$	1,755.00	Essential Education	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249234	3	23	2018	\$	229.50	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249234	3	23	2018	\$	986.53	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249234	3	23	2018	\$	1,666.75	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249235	3	23	2018	\$	184.97	Fisher Scientific	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249235	3	23	2018	\$	1,911.59	Fisher Scientific	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	249236	3	23	2018	\$	33.85	Grainger	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	249237	3	23	2018	\$	6,126.70	Hampton Inn	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	249238	3	23	2018	\$	3,757.00	Harris Metals, Inc	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	249239	3	23	2018	\$	19.98	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249239	3	23	2018	\$	27.85	Holmes, Kristen J.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249240	3	23	2018	\$	30.25	Louisiana Forest Seed Co	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	249241	3	23	2018	\$	597.20	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249242	3	23	2018	\$	3,575.00	NACUBO	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249243	3	23	2018	\$	265.22	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249244	3	23	2018	\$	813.10	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249244	3	23	2018	\$	53.56	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249245	3	23	2018	\$	1,950.00	Team Flooring LLC	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249246	3	23	2018	\$	8,150.00	The University of Texas at Austin	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249247	3	23	2018	\$	312.65	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249248	3	23	2018	\$	102.36	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,756.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,758.92	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	810.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	325.20	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,772.16	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	450.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,418.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	528.13	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	840.00	Allums Natalie Irene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,440.00	Armstrong Brittni Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,460.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,312.00	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	266.60	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,182.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	748.80	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,198.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,650.00	Baker Austin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	240.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	725.20	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,428.22	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,728.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	800.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	125.20	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,176.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	542.88	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	900.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,716.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,422.72	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	600.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,158.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	60.00	Bradford Melanie Bullard	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,290.64	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	175.20	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	65.00	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	400.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	957.00	Bridges Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	466.67	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,790.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	326.04	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,050.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	125.20	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,819.34	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,339.56	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	540.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,387.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	390.00	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	550.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	945.00	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,215.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	550.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	540.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,266.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	800.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	467.48	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,197.42	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,100.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	800.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,574.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	611.05	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	333.33	Clayton Jessica A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,317.14	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	250.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,087.69	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	988.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,008.00	Cook Johnathan Carse	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	145.60	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,111.11	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	800.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,111.11	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	810.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,538.05	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,211.00	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,456.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,341.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,414.22	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	160.00	Davis Jordan T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	648.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,956.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,436.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	427.90	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	800.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,134.37	Dooley Nolan Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,987.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,010.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	150.00	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,871.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	240.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	533.33	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,320.00	Easley Kendall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,347.58	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	756.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	200.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,506.83	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Ellis Tiffiany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	364.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	717.75	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,040.18	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	400.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	160.00	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,414.80	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	780.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,221.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	542.88	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	128.70	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,501.34	Frazier Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	150.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,170.89	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	372.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	150.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,924.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,900.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	408.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,203.00	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,228.56	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,263.48	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	600.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,860.67	Gouchchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	672.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	600.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,785.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	775.50	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	924.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,693.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,500.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	594.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	660.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	600.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	561.00	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	810.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	433.33	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,040.00	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	891.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	957.00	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,349.13	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	550.00	Head James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	400.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	225.60	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,827.51	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,237.50	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,268.25	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	592.25	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	504.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	514.80	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	478.79	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,000.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,518.44	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,546.95	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	952.50	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,509.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	499.20	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,536.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	125.20	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,446.17	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,100.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	288.00	Johnson Jonathan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	542.88	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,243.84	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	597.87	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	386.43	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,461.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,146.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,291.50	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,747.20	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	266.60	Kessler Treylla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,080.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,216.80	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	275.20	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,357.92	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,341.60	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,155.96	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,087.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,616.25	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,644.17	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	150.00	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	900.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	214.89	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	891.00	Lymon Rufus	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	600.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,287.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	400.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	768.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	450.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	542.88	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,569.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	327.99	Matthews Amanda Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	792.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,255.05	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,445.60	McCressless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	400.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	864.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	356.00	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,018.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,382.58	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,536.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	737.28	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	462.00	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	957.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	768.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,170.89	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	660.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	33.40	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,270.20	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	374.40	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,531.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	358.15	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,422.72	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	475.20	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,000.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,152.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	400.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	75.20	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,311.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	606.32	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,241.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	484.12	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,561.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,187.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,140.00	Parker Jaclyn Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	780.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	982.80	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,072.03	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,400.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,072.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,809.60	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	550.40	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,089.08	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,087.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	464.75	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,473.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,931.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	175.20	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	675.20	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,152.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	132.00	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	166.60	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,001.76	Richey John	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,722.17	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	600.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,225.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	90.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	825.00	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,100.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	900.00	Rodgers Howard L	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	180.96	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,119.92	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,744.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	378.89	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,056.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,756.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	480.48	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	436.80	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	900.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	715.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,425.00	Self Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,426.10	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	700.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,678.03	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	731.50	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	720.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,861.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	800.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Slayton Kylee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	450.52	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,354.42	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,267.98	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	810.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,673.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	589.16	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,602.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	7,916.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,000.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	525.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,742.26	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,100.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	200.00	Speaker Donna K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,800.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,824.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,019.20	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	471.25	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	598.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,032.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,977.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,215.00	Tidmore Johnny Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	783.36	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,822.42	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	435.44	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,893.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	948.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	314.80	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	480.68	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,206.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,666.56	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	438.40	Waldrep Wendy Renee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	120.00	Walker Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,368.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,980.18	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	810.00	West Karen Taylor	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,133.67	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	675.20	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,140.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,221.33	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,636.33	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	957.00	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	825.20	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,480.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	330.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	720.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	658.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	5,016.78	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	810.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,728.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	900.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	540.00	Wynn William Brandon	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,728.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	300.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	870.00	Yelverton Kennon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,261.40	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	3,481.56	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	3	26	2018	\$	1,044.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	Expense	249249	3	27	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249250	3	27	2018	\$	13,320.90	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249251	3	27	2018	\$	55,348.91	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	249252	3	27	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249253	3	27	2018	\$	52.20	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249254	3	27	2018	\$	489.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249255	3	27	2018	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249256	3	27	2018	\$	4,565.97	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249257	3	27	2018	\$	788.21	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249258	3	27	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249259	3	27	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249260	3	27	2018	\$	308,209.50	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	249260	3	27	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	249260	3	27	2018	\$	800.00	Peehip	AE State 17-18	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	249261	3	27	2018	\$	13,600.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249262	3	27	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249263	3	27	2018	\$	2,475.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249264	3	27	2018	\$	264,104.36	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	249265	3	27	2018	\$	454.21	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249266	3	27	2018	\$	904.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249267	3	27	2018	\$	764.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249268	3	27	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249269	3	27	2018	\$	222,470.54	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	249269	3	27	2018	\$	117,590.38	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	249270	3	27	2018	\$	2,279.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249271	3	27	2018	\$	11.75	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249271	3	27	2018	\$	45.90	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249271	3	27	2018	\$	180.00	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249271	3	27	2018	\$	544.67	Airgas USA, LLC	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249271	3	27	2018	\$	246.04	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249272	3	27	2018	\$	328.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249273	3	27	2018	\$	1,800.00	Alabama Deans of Student Affairs As	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249274	3	27	2018	\$	1,925.00	American Dental Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249274	3	27	2018	\$	1,925.00	American Dental Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249275	3	27	2018	\$	465.00	American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249275	3	27	2018	\$	21.16	American Technical Publishing	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249276	3	27	2018	\$	1,455.84	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249276	3	27	2018	\$	100.45	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249277	3	27	2018	\$	11.44	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249277	3	27	2018	\$	0.39	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	249277	3	27	2018	\$	0.39	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249277	3	27	2018	\$	0.39	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	249278	3	27	2018	\$	409.98	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249279	3	27	2018	\$	454.38	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249280	3	27	2018	\$	9.35	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249281	3	27	2018	\$	595.00	Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	249282	3	27	2018	\$	195.00	Building Specialties	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249283	3	27	2018	\$	1,608.63	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249283	3	27	2018	\$	4,644.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249283	3	27	2018	\$	3,483.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249283	3	27	2018	\$	2,902.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249283	3	27	2018	\$	789.29	CDW Government Inc	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	249284	3	27	2018	\$	2,739.00	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249284	3	27	2018	\$	53.14	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249285	3	27	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249286	3	27	2018	\$	157.00	Chick-Fil-A	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249286	3	27	2018	\$	78.50	Chick-Fil-A	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249287	3	27	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249288	3	27	2018	\$	989.51	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	249289	3	27	2018	\$	776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249289	3	27	2018	\$	66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249290	3	27	2018	\$	734.00	Cullman Dodge-Chrysler	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249291	3	27	2018	\$	320.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249292	3	27	2018	\$	2,523.77	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249292	3	27	2018	\$	16,011.22	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249293	3	27	2018	\$	752.00	Dowdy And Associates, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249294	3	27	2018	\$	458.44	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249295	3	27	2018	\$	1,665.50	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249296	3	27	2018	\$	812.80	Final Touch	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	249297	3	27	2018	\$	47.44	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249298	3	27	2018	\$	1,142.68	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249298	3	27	2018	\$	38.88	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249299	3	27	2018	\$	1,419.80	Halls Birmingham Wholesale Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249300	3	27	2018	\$	253.50	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	249301	3	27	2018	\$	329.44	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249301	3	27	2018	\$	314.20	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249302	3	27	2018	\$	447.27	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249303	3	27	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249304	3	27	2018	\$	55.68	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249304	3	27	2018	\$	-	J.A. Majors	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249305	3	27	2018	\$	1,550.00	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249305	3	27	2018	\$	17.46	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249306	3	27	2018	\$	338.08	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249307	3	27	2018	\$	212.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249308	3	27	2018	\$	106.90	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249308	3	27	2018	\$	67.61	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249308	3	27	2018	\$	671.92	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249309	3	27	2018	\$	60.00	Merchants Bank	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249310	3	27	2018	\$	40.95	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249311	3	27	2018	\$	24.22	Nichols, Jonathon	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249312	3	27	2018	\$	311.17	Nyquist, Kristina K.	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249312	3	27	2018	\$	208.00	Nyquist, Kristina K.	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249313	3	27	2018	\$	240.00	O'Leary, Christine	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	18	Expense	249314	3	27	2018	\$	400.00	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249315	3	27	2018	\$	59.15	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249316	3	27	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249317	3	27	2018	\$	26.43	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249318	3	27	2018	\$	510.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249319	3	27	2018	\$	234.69	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249320	3	27	2018	\$	81.63	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249321	3	27	2018	\$	77.08	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249322	3	27	2018	\$	1,928.19	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249323	3	27	2018	\$	850.00	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249324	3	27	2018	\$	289.38	The Medalcraft Mint, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249325	3	27	2018	\$	150.00	Training for Existing Business & In	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249326	3	27	2018	\$	176.33	Transportation South, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249327	3	27	2018	\$	225.00	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249328	3	27	2018	\$	38.65	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249328	3	27	2018	\$	65.55	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249328	3	27	2018	\$	58.34	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249329	3	27	2018	\$	100.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	249330	3	27	2018	\$	167.14	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249330	3	27	2018	\$	48.34	Weathertech Distributing	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	249331	3	27	2018	\$	740.00	Williams, Tammie C.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249332	3	27	2018	\$	475.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249354	3	28	2018	\$	144.80	Barnett, Kristi A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249355	3	28	2018	\$	2,260.12	Cleghorn, Chris D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249356	3	28	2018	\$	17.22	Howze, Rachael	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249357	3	28	2018	\$	1,170.04	McCamey, Joy	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249358	3	28	2018	\$	394.72	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249359	3	28	2018	\$	84.80	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249360	3	28	2018	\$	47.96	Wilson, Donny W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249361	3	29	2018	\$	25.00	Alabama Automotive Manufacturers As	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249362	3	29	2018	\$	5,028.08	Alabama Department of Labor	Payroll Clearing Fund	State Unemploy Insurance Comp-SUIC
16	Wallace State Community College	18	Expense	249363	3	29	2018	\$	1,890.00	American Testing and Inspection Ser	Facility Renewal	Other Professional Fees
16	Wallace State Community College	18	Expense	249364	3	29	2018	\$	170.00	Avant, Ronald	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249365	3	29	2018	\$	2,601.17	CDW Government Inc	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249366	3	29	2018	\$	425.00	Central Alabama Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249367	3	29	2018	\$	3,975.00	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249367	3	29	2018	\$	-	Channing Bete Company, Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249368	3	29	2018	\$	240.00	Crawford, Raymond F.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249369	3	29	2018	\$	170.00	Daffron, Tyler M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249370	3	29	2018	\$	450.00	Duran Golf Club	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249371	3	29	2018	\$	109.42	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249372	3	29	2018	\$	662.34	Fleet Pride Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	249373	3	29	2018	\$	170.00	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249374	3	29	2018	\$	147.70	Grandma's Laundry	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	249375	3	29	2018	\$	14,531.40	KnowBe4, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249376	3	29	2018	\$	14,300.00	MSC Industrial Supply Co	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	249376	3	29	2018	\$	178.15	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	249377	3	29	2018	\$	170.00	Nelson, Steven C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249378	3	29	2018	\$	535.00	NISOD	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249379	3	29	2018	\$	397.40	Pearson Education	AE GED Testing	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249379	3	29	2018	\$	952.60	Pearson Education	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249380	3	29	2018	\$	1.85	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249380	3	29	2018	\$	7.49	Petty Cash	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249380	3	29	2018	\$	19.88	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249380	3	29	2018	\$	8.37	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249380	3	29	2018	\$	13.50	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249380	3	29	2018	\$	8.00	Petty Cash	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249381	3	29	2018	\$	1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249382	3	29	2018	\$	1,667.80	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249383	3	29	2018	\$	315.00	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249384	3	29	2018	\$	240.00	Walker, Lee L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249393	4	3	2018	\$	350.00	ACAPNEP	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249394	4	3	2018	\$	1,687.50	Adobe Systems, Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	249395	4	3	2018	\$	4,272.60	Aho Architects, LLC	Rebecca Branch Roof	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	249395	4	3	2018	\$	4,272.62	Aho Architects, LLC	Lady Lions Roof	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	249395	4	3	2018	\$	2,713.11	Aho Architects, LLC	Fac Ren Library Windows	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	249395	4	3	2018	\$	2,251.67	Aho Architects, LLC	Fac Ren Coliseum Windows	Engineering & Architectl Srvcs
16	Wallace State Community College	18	Expense	249396	4	3	2018	\$	3,827.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249397	4	3	2018	\$	148.14	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249398	4	3	2018	\$	1,091.17	Benco Dental Co.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	249399	4	3	2018	\$	1,148.35	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249400	4	3	2018	\$	585.90	Carolina Biological Supply Company	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249401	4	3	2018	\$	4,480.86	CC Products, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249402	4	3	2018	\$	4,945.46	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249402	4	3	2018	\$	34.01	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249403	4	3	2018	\$	3,419.01	Cherryman Industries Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249404	4	3	2018	\$	2,109.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249405	4	3	2018	\$	100.00	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	249406	4	3	2018	\$	153.96	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249407	4	3	2018	\$	44.82	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249407	4	3	2018	\$	346.10	Fastenal	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	249408	4	3	2018	\$	1,593.50	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249409	4	3	2018	\$	78.14	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249410	4	3	2018	\$	263.75	Final Touch	Talent Search Council	Club Account Expense
16	Wallace State Community College	18	Expense	249410	4	3	2018	\$	1,023.50	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249411	4	3	2018	\$	2,058.60	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249411	4	3	2018	\$	90.43	Fisher Scientific	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249412	4	3	2018	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249412	4	3	2018	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249413	4	3	2018	\$	101.35	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249413	4	3	2018	\$	729.44	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249414	4	3	2018	\$	320.65	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249414	4	3	2018	\$	1,147.87	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249415	4	3	2018	\$	75.10	HD Supply Facilities Maintenance, L	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	249416	4	3	2018	\$	12,637.50	Kb Port LLC	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	249417	4	3	2018	\$	183.52	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249417	4	3	2018	\$	19.13	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249418	4	3	2018	\$	500.00	Martin, Joey M.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	249419	4	3	2018	\$	177.80	Mayer Electric Supply	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249420	4	3	2018	\$	186.58	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249421	4	3	2018	\$	31.87	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249422	4	3	2018	\$	922.39	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	249422	4	3	2018	\$	333.92	MSC Industrial Supply Co	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	249422	4	3	2018	\$	1,544.64	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	249423	4	3	2018	\$	140.43	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249424	4	3	2018	\$	2,160.80	Patterson Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249425	4	3	2018	\$	900.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249426	4	3	2018	\$	2,336.16	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249427	4	3	2018	\$	91.17	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249428	4	3	2018	\$	3,650.00	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	249429	4	3	2018	\$	163.17	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249430	4	3	2018	\$	7,995.00	Springer Equipment Co., Inc.	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	249431	4	3	2018	\$	1,500.00	Star Fire Equipment Company, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249432	4	3	2018	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249433	4	3	2018	\$	150.00	The Resource Center	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249433	4	3	2018	\$	450.00	The Resource Center	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249434	4	3	2018	\$	174.73	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249435	4	3	2018	\$	156.60	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249436	4	3	2018	\$	33,234.83	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	249436	4	3	2018	\$	3,692.76	Virgil B. Fowler Insurance Agency	Auxiliary-Testing	Insurance & Bonding
16	Wallace State Community College	18	Expense	249437	4	3	2018	\$	512.00	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249437	4	3	2018	\$	760.50	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249437	4	3	2018	\$	3,000.00	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249437	4	3	2018	\$	1,680.00	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249437	4	3	2018	\$	6,245.00	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249438	4	3	2018	\$	14.28	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249439	4	3	2018	\$	100.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	249440	4	3	2018	\$	613.20	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249441	4	3	2018	\$	112.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249441	4	3	2018	\$	234.92	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249442	4	5	2018	\$	756.55	Hobby Lobby	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	249457	4	6	2018	\$	629.99	Adams, Alina S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249458	4	6	2018	\$	2,515.00	Alabama Institute for Deaf and Blin	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249458	4	6	2018	\$	459.00	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249459	4	6	2018	\$	40,459.23	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249459	4	6	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249459	4	6	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249459	4	6	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249459	4	6	2018	\$	82.00	Alabama Web Press	Stud Supp Serv Federal 15-16	Materials and Supplies
16	Wallace State Community College	18	Expense	249460	4	6	2018	\$	322.92	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249460	4	6	2018	\$	87.57	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249460	4	6	2018	\$	32.40	Amazon	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	249460	4	6	2018	\$	523.54	Amazon	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	249461	4	6	2018	\$	120.00	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249462	4	6	2018	\$	599.00	Apple Inc.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	249463	4	6	2018	\$	209.28	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249464	4	6	2018	\$	4,000.00	Career America, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249465	4	6	2018	\$	68.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249465	4	6	2018	\$	1,427.21	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249465	4	6	2018	\$	2,651.10	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249465	4	6	2018	\$	96.75	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249465	4	6	2018	\$	685.99	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249465	4	6	2018	\$	304.96	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249466	4	6	2018	\$	54.80	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249467	4	6	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249468	4	6	2018	\$	8,642.00	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249469	4	6	2018	\$	500.00	Creative Fx	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249470	4	6	2018	\$	800.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249471	4	6	2018	\$	112.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249471	4	6	2018	\$	223.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	249471	4	6	2018	\$	107,859.99	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	249471	4	6	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249471	4	6	2018	\$	1,040.55	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	249472	4	6	2018	\$	4,410.19	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249473	4	6	2018	\$	160.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249474	4	6	2018	\$	500.00	Dawson, Jack A.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	249475	4	6	2018	\$	10,294.00	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249476	4	6	2018	\$	330.00	Discount Printing Co., Inc.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249477	4	6	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249478	4	6	2018	\$	122.79	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249479	4	6	2018	\$	549.38	GCA Services Group	Auxiliary-Bookstore	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249480	4	6	2018	\$	170.00	Graveman, Kenneth D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249481	4	6	2018	\$	2,419.08	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249481	4	6	2018	\$	81.68	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249482	4	6	2018	\$	2,630.30	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249483	4	6	2018	\$	13,104.88	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249483	4	6	2018	\$	2,607.00	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	249484	4	6	2018	\$	148.92	Harbin, Malinda S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249485	4	6	2018	\$	487.47	Helena Chemical Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249486	4	6	2018	\$	40.00	Holcomb, Brent H.	General Operating Fund	Books
16	Wallace State Community College	18	Expense	249487	4	6	2018	\$	34.01	Howze, Rachael	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249488	4	6	2018	\$	11,476.40	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249488	4	6	2018	\$	2,310.00	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	249489	4	6	2018	\$	47.96	Jones, Christina	Auxiliary-Special Events	In State-Travel
16	Wallace State Community College	18	Expense	249490	4	6	2018	\$	612.90	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249491	4	6	2018	\$	7.00	Kilpatrick, Jaime R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249492	4	6	2018	\$	15.80	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249493	4	6	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249494	4	6	2018	\$	173.12	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249494	4	6	2018	\$	103.85	Lowe's	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	249494	4	6	2018	\$	990.32	Lowe's	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	249494	4	6	2018	\$	724.71	Lowe's	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	249495	4	6	2018	\$	189.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249496	4	6	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249497	4	6	2018	\$	122.08	Nyquist, Kristina K.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	303.24	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	33.96	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	176.26	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	319.97	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	40.25	Office Equipment Company	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	92.64	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	675.13	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	34.01	Office Equipment Company	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	59.36	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	23.80	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	136.42	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	192.09	Office Equipment Company	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	1,283.89	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	774.33	Office Equipment Company	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	49.68	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	260.98	Office Equipment Company	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249498	4	6	2018	\$	91.45	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249499	4	6	2018	\$	178.28	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249499	4	6	2018	\$	29.20	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249500	4	6	2018	\$	3,500.00	Paymetric	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	249501	4	6	2018	\$	800.00	Peehip	Stud Supp Serv Federal 17-18	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	249502	4	6	2018	\$	675.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249503	4	6	2018	\$	514.83	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249504	4	6	2018	\$	63.10	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249505	4	6	2018	\$	651.00	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249507	4	6	2018	\$	1,920.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249507	4	6	2018	\$	2,915.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249508	4	6	2018	\$	885.14	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249509	4	6	2018	\$	600.00	Standard Outdoor LLC	AE Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	249509	4	6	2018	\$	525.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249509	4	6	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249509	4	6	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249510	4	6	2018	\$	1,426.56	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249510	4	6	2018	\$	47.71	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249510	4	6	2018	\$	404.74	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249511	4	6	2018	\$	2,672.60	The Costumer	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249512	4	6	2018	\$	186.33	Transportation South, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249513	4	6	2018	\$	549.80	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249514	4	6	2018	\$	770.42	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249515	4	6	2018	\$	32.16	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249515	4	6	2018	\$	55.40	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249515	4	6	2018	\$	161.18	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249516	4	6	2018	\$	65.27	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249516	4	6	2018	\$	-	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249517	4	6	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249518	4	10	2018	\$	60.44	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	10	2018	\$	-	Johnson Michael Lynn	Payroll	Payroll
16	Wallace State Community College	18	Expense	249569	4	11	2018	\$	343.98	Pitney Bowes Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249570	4	11	2018	\$	56.00	Pizza Hut	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249571	4	11	2018	\$	56.92	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249572	4	11	2018	\$	585.57	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249572	4	11	2018	\$	1,015.00	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249573	4	11	2018	\$	305.00	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	249574	4	11	2018	\$	25.00	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	249575	4	11	2018	\$	648.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249576	4	11	2018	\$	500.00	Steele, Bradley C.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	249577	4	11	2018	\$	800.00	Stream South Communications LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249578	4	11	2018	\$	1,250.20	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249578	4	11	2018	\$	1,024.03	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249579	4	11	2018	\$	470.00	U.S. Postal Service	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249580	4	11	2018	\$	375.91	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249581	4	11	2018	\$	7,615.13	Wells Fargo	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	249582	4	11	2018	\$	2,707.06	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249582	4	11	2018	\$	1,307.30	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249519	4	11	2018	\$	366.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	249519	4	11	2018	\$	216.00	ACT, Inc.	AE State 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	249520	4	11	2018	\$	180.00	ADEM	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249521	4	11	2018	\$	164.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249522	4	11	2018	\$	1,170.00	Alabama Deans of Student Affairs As	General Operating Fund	In State-Travel

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249523	4	11	2018	\$	1,182.59	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249524	4	11	2018	\$	3,750.00	Alabama Department of Finance	Culinary Arts Renovation	Alterations
16	Wallace State Community College	18	Expense	249525	4	11	2018	\$	75.00	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249526	4	11	2018	\$	1,536.75	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	249527	4	11	2018	\$	50.00	Awards Palace LLC	Stud Supp Serv Federal 15-16	Materials and Supplies
16	Wallace State Community College	18	Expense	249527	4	11	2018	\$	8.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249528	4	11	2018	\$	447.92	Balfour	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249529	4	11	2018	\$	109.00	Baudville, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249530	4	11	2018	\$	420.64	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249531	4	11	2018	\$	90.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249532	4	11	2018	\$	90.00	Building Systems Technolo	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249533	4	11	2018	\$	1,200.00	Business Systems & Consultants	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249534	4	11	2018	\$	524.17	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249534	4	11	2018	\$	566.84	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249535	4	11	2018	\$	2,915.55	CC Products, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249536	4	11	2018	\$	77.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249536	4	11	2018	\$	76.24	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249536	4	11	2018	\$	416.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249537	4	11	2018	\$	1,449.69	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249538	4	11	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249539	4	11	2018	\$	269.50	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	249539	4	11	2018	\$	308.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	249540	4	11	2018	\$	1,595.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249541	4	11	2018	\$	600.00	Credentials Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249542	4	11	2018	\$	13,407.00	Credo Reference Limited	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249543	4	11	2018	\$	250.00	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249544	4	11	2018	\$	500.00	Dawson, Jack A.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	249545	4	11	2018	\$	984.10	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249545	4	11	2018	\$	2,306.38	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249545	4	11	2018	\$	945.99	Dell	Ready to Work State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249546	4	11	2018	\$	98.00	Domino's Pizza	Welding Club	Club Account Expense
16	Wallace State Community College	18	Expense	249547	4	11	2018	\$	84.48	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249548	4	11	2018	\$	101.17	Family Roots Publishing Co, LLC	General Operating Fund	Books
16	Wallace State Community College	18	Expense	249549	4	11	2018	\$	479.12	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249550	4	11	2018	\$	495.28	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249551	4	11	2018	\$	17.78	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249552	4	11	2018	\$	40.25	Grainger	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249553	4	11	2018	\$	799.60	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249554	4	11	2018	\$	1,817.10	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249555	4	11	2018	\$	580.80	Harris Metals, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249556	4	11	2018	\$	188.94	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249557	4	11	2018	\$	8.73	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249557	4	11	2018	\$	24.05	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249557	4	11	2018	\$	86.05	Konica Minolta	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249557	4	11	2018	\$	234.56	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249558	4	11	2018	\$	3,500.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	249559	4	11	2018	\$	869.82	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249560	4	11	2018	\$	132.56	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249561	4	11	2018	\$	134.98	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249562	4	11	2018	\$	50.64	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	249563	4	11	2018	\$	133.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	249564	4	11	2018	\$	820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249564	4	11	2018	\$	126.65	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	249565	4	11	2018	\$	2.60	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249565	4	11	2018	\$	278.36	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249565	4	11	2018	\$	173.10	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249565	4	11	2018	\$	1,039.58	O'Reilly Auto Parts	General Operating Fund	Non-cap Supplies
16	Wallace State Community College	18	Expense	249566	4	11	2018	\$	227.29	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249566	4	11	2018	\$	15.43	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249567	4	11	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249568	4	11	2018	\$	56.90	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249610	4	12	2018	\$	675.00	Custom Plastics, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249611	4	13	2018	\$	25.00	Barnett, Kristi A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249612	4	13	2018	\$	153.69	Conn, Donna T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249613	4	13	2018	\$	40.88	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249614	4	13	2018	\$	546.34	Graves, Rebecca A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249615	4	13	2018	\$	33.19	Howze, Rachael	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249616	4	13	2018	\$	146.06	Johnson, Beth B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249617	4	13	2018	\$	1,229.02	Johnston, Emily N.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249618	4	13	2018	\$	152.60	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249619	4	13	2018	\$	150.00	McCrickard, Matthew	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249620	4	13	2018	\$	1,963.54	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249621	4	13	2018	\$	835.90	Messersmith, Brett D.	VA Admin	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249621	4	13	2018	\$	139.41	Messersmith, Brett D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249622	4	13	2018	\$	154.78	Quick, Renee M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249623	4	13	2018	\$	21.91	Ryan, Bess A.	Ready to Work State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249624	4	13	2018	\$	279.99	Smallwood, Laura S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249625	4	13	2018	\$	59.08	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249625	4	13	2018	\$	118.16	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249625	4	13	2018	\$	118.16	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249626	4	18	2018	\$	1,040.00	Alabama Deans of Student Affairs As	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249627	4	18	2018	\$	1,908.01	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	249627	4	18	2018	\$	9.13	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	249627	4	18	2018	\$	44.35	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	249628	4	18	2018	\$	1,526.40	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	249628	4	18	2018	\$	0.33	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	249628	4	18	2018	\$	8.12	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	249628	4	18	2018	\$	200.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	249628	4	18	2018	\$	33.70	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	249629	4	18	2018	\$	170.00	Avant, Ronald	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249630	4	18	2018	\$	240.00	Beam, William J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249631	4	18	2018	\$	2,500.00	Birmingham Sunlights	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249632	4	18	2018	\$	227.79	Brown Industries, Inc.	Diagnostic Imaging Club	Club Account Expense
16	Wallace State Community College	18	Expense	249633	4	18	2018	\$	2,332.02	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	249634	4	18	2018	\$	157.50	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249635	4	18	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249635	4	18	2018	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249635	4	18	2018	\$	87.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249636	4	18	2018	\$	240.00	Crawford, Raymond F.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249637	4	18	2018	\$	29,569.58	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	249638	4	18	2018	\$	240.00	Epperson, David	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249639	4	18	2018	\$	84.48	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249640	4	18	2018	\$	838.95	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249641	4	18	2018	\$	170.00	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249642	4	18	2018	\$	170.00	Gaulden, Jennifer	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249643	4	18	2018	\$	51.30	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249644	4	18	2018	\$	362.03	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249645	4	18	2018	\$	1,500.00	Huntley, Elizabeth H.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249646	4	18	2018	\$	2,000.00	Internet2	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249647	4	18	2018	\$	170.00	Joe M Pike Jr	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249648	4	18	2018	\$	240.00	Marbut, Dale S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249649	4	18	2018	\$	131.06	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249649	4	18	2018	\$	33.64	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249650	4	18	2018	\$	99.54	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249650	4	18	2018	\$	327.10	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249651	4	18	2018	\$	602.88	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249652	4	18	2018	\$	421.04	Pocket Nurse Enterprises, Inc.	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249653	4	18	2018	\$	3,390.00	Proquest	General Operating Fund	Supplies-Subsistence
16	Wallace State Community College	18	Expense	249654	4	18	2018	\$	979.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249655	4	18	2018	\$	0.50	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	249655	4	18	2018	\$	0.02	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	249656	4	18	2018	\$	261.00	SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249657	4	18	2018	\$	57.98	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249658	4	18	2018	\$	3,591.00	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249659	4	18	2018	\$	1,246.22	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249660	4	18	2018	\$	174.65	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249660	4	18	2018	\$	83.38	Warehouse Discount Groceries	Welding Club	Club Account Expense
16	Wallace State Community College	18	Expense	249660	4	18	2018	\$	33.51	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249661	4	18	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249697	4	20	2018	\$	275.00	North Alabama Chapter of Medical As	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249698	4	20	2018	\$	167.86	Adams, Elizabeth H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249699	4	20	2018	\$	92.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249700	4	20	2018	\$	2,787.00	Apple Inc.	Ready to Work State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249701	4	20	2018	\$	55.65	Arnold, Jackie	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249702	4	20	2018	\$	1,358.39	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249703	4	20	2018	\$	3,628.50	Branson On Stage Live	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249703	4	20	2018	\$	3,628.50	Branson On Stage Live	Band Club	Club Account Expense
16	Wallace State Community College	18	Expense	249704	4	20	2018	\$	257.77	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249704	4	20	2018	\$	210.81	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249704	4	20	2018	\$	813.51	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249705	4	20	2018	\$	334.62	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249706	4	20	2018	\$	274.80	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249707	4	20	2018	\$	142.80	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	249707	4	20	2018	\$	1,068.71	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	249708	4	20	2018	\$	93.75	Dairy Queen	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249709	4	20	2018	\$	10,000.00	Economic Modeling LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249710	4	20	2018	\$	833.90	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249710	4	20	2018	\$	-	Federer Fertilizer, Inc	General Operating Fund	Non-cap Supplies
16	Wallace State Community College	18	Expense	249711	4	20	2018	\$	4,780.47	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249712	4	20	2018	\$	170.00	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249713	4	20	2018	\$	261.93	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249714	4	20	2018	\$	2,421.71	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	249715	4	20	2018	\$	402.03	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249716	4	20	2018	\$	85.65	Irrigation Association	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249717	4	20	2018	\$	519.25	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249718	4	20	2018	\$	750.00	K 2 Share LLC	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249719	4	20	2018	\$	58.46	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249720	4	20	2018	\$	49.60	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249720	4	20	2018	\$	266.38	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249720	4	20	2018	\$	10.87	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249721	4	20	2018	\$	2,864.76	MSC Industrial Supply Co	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249721	4	20	2018	\$	252.50	MSC Industrial Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249721	4	20	2018	\$	9,034.86	MSC Industrial Supply Co	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	249721	4	20	2018	\$	788.15	MSC Industrial Supply Co	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249722	4	20	2018	\$	170.00	Myrick, Steven A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249723	4	20	2018	\$	650.00	Nade	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249724	4	20	2018	\$	149.00	National Seminars Training	AE State 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	249724	4	20	2018	\$	149.00	National Seminars Training	AE Federal 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	249725	4	20	2018	\$	149.00	National Seminars Training	AE State 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	249726	4	20	2018	\$	2,780.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249727	4	20	2018	\$	170.00	Nelson, Steven C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249728	4	20	2018	\$	283.29	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249728	4	20	2018	\$	180.11	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249728	4	20	2018	\$	263.50	Office Equipment Company	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249729	4	20	2018	\$	65.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	249730	4	20	2018	\$	40.65	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249730	4	20	2018	\$	27.45	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249731	4	20	2018	\$	174.00	Quality Inn	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	249732	4	20	2018	\$	855.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249733	4	20	2018	\$	579.80	Southeast PBE Cullman	General Operating Fund	Non-cap Supplies
16	Wallace State Community College	18	Expense	249734	4	20	2018	\$	700.00	Star Fire Equipment Company, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249735	4	20	2018	\$	77.08	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249736	4	20	2018	\$	543.95	Teknion LLC	Unexpended Plant	Materials and Supplies

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16	Wallace State Community College	18	Expense	249737	4	20	2018	\$	30.86	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249738	4	20	2018	\$	150.00	The Resource Center	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249739	4	20	2018	\$	230.77	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249740	4	20	2018	\$	347.66	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249740	4	20	2018	\$	109.74	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249741	4	20	2018	\$	750.00	Wave Function, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249742	4	20	2018	\$	343.61	Wilson, Donny W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249743	4	20	2018	\$	589.55	Wiregrass Construction Co	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249744	4	20	2018	\$	475.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249745	4	20	2018	\$	31.51	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	385.13	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	53.44	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	370.30	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	176.72	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	30.90	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	144.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	269.77	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	150.30	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	231.59	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	44.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	126.90	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	46.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	1,547.31	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	217.84	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	242.53	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	180.62	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	263.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	114.79	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	132.73	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	166.77	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	288.66	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	190.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	116.83	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	139.25	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249746	4	20	2018	\$	183.42	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249747	4	23	2018	\$	518.00	Ayers, Terry A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249748	4	23	2018	\$	1,036.00	Flanigan, Sabrina C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249749	4	23	2018	\$	74.00	Frazier, Adam	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249750	4	23	2018	\$	148.00	Grace, Timothy L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249751	4	23	2018	\$	74.00	Hall, Brian T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249752	4	23	2018	\$	444.00	Hall, Thea D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249753	4	23	2018	\$	1,776.00	Minyard, Jonathan W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249754	4	23	2018	\$	148.00	Nichols, Robert A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249755	4	23	2018	\$	518.00	Ray, Blake A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249756	4	23	2018	\$	148.00	Scott, Adrian P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249757	4	23	2018	\$	222.00	Smith, Jeremy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249758	4	23	2018	\$	222.00	Thompson, James A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249759	4	23	2018	\$	1,480.00	Tolbert, Keith G.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249760	4	23	2018	\$	72.00	Duchess Bakery	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249761	4	25	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249762	4	25	2018	\$	13,270.90	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249763	4	25	2018	\$	54,429.81	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	249764	4	25	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249765	4	25	2018	\$	34.80	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249766	4	25	2018	\$	478.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249767	4	25	2018	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249768	4	25	2018	\$	4,629.29	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249769	4	25	2018	\$	788.21	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249770	4	25	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249771	4	25	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249772	4	25	2018	\$	303,163.70	Peehip	Payroll Clearing Fund	PEEHIP Payable

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16	Wallace State Community College	18	Expense	249772	4	25	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	249773	4	25	2018	\$	13,750.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249774	4	25	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249775	4	25	2018	\$	2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249776	4	25	2018	\$	262,533.72	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	249777	4	25	2018	\$	304.74	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249778	4	25	2018	\$	909.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249779	4	25	2018	\$	764.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249780	4	25	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	249781	4	25	2018	\$	116,628.99	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	249781	4	25	2018	\$	218,147.16	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	249782	4	25	2018	\$	28,054.00	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249782	4	25	2018	\$	235.95	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	103.76	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	314.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	143.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	78.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	209.10	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	236.05	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249783	4	25	2018	\$	236.05	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,717.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,756.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,758.92	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	810.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	325.20	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,996.80	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	450.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,418.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,214.69	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	840.00	Allums Natalie Irene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,224.00	Armstrong Brittini Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,460.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,312.00	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,583.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	266.60	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,182.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	748.80	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,198.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,150.00	Baker Austin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	144.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	725.20	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,428.22	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,740.14	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	125.20	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,282.00	Beck Susan K	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	792.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	542.88	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	900.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,032.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,640.08	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,158.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,024.92	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	175.20	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	400.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	957.00	Bridges Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	466.67	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,100.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	424.84	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,050.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	125.20	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,819.34	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,698.36	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	540.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,387.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	870.00	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	270.00	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	550.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	945.00	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	550.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	540.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,056.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	800.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	467.48	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	859.86	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,100.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	800.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	297.83	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,574.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	585.80	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	333.33	Clayton Jessica A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,317.14	Cleghorn Chris David	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	250.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	642.98	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	190.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,919.00	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	576.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	873.60	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	850.80	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	800.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,111.11	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	945.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,352.33	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,211.00	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,456.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,341.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,414.22	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	120.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,956.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,436.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	397.74	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	800.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,987.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,010.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	150.00	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,871.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	144.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,530.00	Duke Meagan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	249.60	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	533.33	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,320.00	Easley Kendall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	911.04	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	780.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	200.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,518.08	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Ellis Tiffiany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	182.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	717.75	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	400.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,061.10	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,500.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,773.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	356.27	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,501.34	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	150.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,170.89	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	360.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	150.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,924.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,900.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,440.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,203.00	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,211.42	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,312.70	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	540.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	504.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,593.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	720.50	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,693.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,250.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	660.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	682.00	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	810.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	433.33	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	870.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	145.60	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,683.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	957.00	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	550.00	Head James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	400.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	225.60	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,544.02	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,237.50	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,268.25	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	415.13	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	252.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,456.42	Hilliard Anthony	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	374.40	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	452.40	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	500.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	810.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,509.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	592.80	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,008.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,590.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	125.20	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,446.17	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,100.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	535.34	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	933.92	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	578.89	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,215.00	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	393.97	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,461.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,146.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,291.50	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,019.20	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	266.60	Kessler Treylla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,529.81	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,080.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	912.60	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	275.20	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,357.92	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	743.60	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	494.00	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,087.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,573.83	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,553.33	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	150.00	Lisle Dana Michelle	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	900.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	141.38	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	891.00	Lymon Rufus	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,287.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	400.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	192.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	450.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	633.36	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,421.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,667.67	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,570.40	McCressless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	400.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	576.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	267.00	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,018.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,258.83	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,104.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	614.40	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	671.00	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	957.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	672.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,170.89	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	660.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	33.40	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,270.20	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	187.20	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,531.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	422.24	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,666.08	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	475.20	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	891.00	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	500.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	864.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	400.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	870.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	75.20	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,365.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,241.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	494.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,561.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,187.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	252.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	982.80	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,370.57	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	118.63	Phelps Sara Michele	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,971.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,528.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,809.60	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	550.40	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,089.08	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,099.00	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,087.50	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,473.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	175.20	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	675.20	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,152.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	166.60	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,722.17	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,225.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	90.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	660.00	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,100.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	900.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,325.11	Roper Martha K	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	256.36	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,372.20	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,744.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	341.19	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	672.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,756.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	566.28	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	145.60	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	900.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	913.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	883.50	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	700.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,678.03	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	682.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	780.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,861.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	800.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	870.00	Slayton Kylee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,400.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	407.16	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,354.42	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,267.98	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	810.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,118.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	208.78	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,602.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	7,916.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,000.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	525.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,204.01	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,100.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	200.00	Specker Donna K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,530.00	Standridge Jessica Johnson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,540.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,296.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,019.20	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	420.36	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Teichmiller Jason	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	852.80	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	708.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,977.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	652.80	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,822.42	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	299.72	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,893.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	600.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	870.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	344.96	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	444.86	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,206.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,324.92	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	438.40	Waldrep Wendy Renee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	120.00	Walker Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,444.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,909.67	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	810.00	West Karen Taylor	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,122.42	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	675.20	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,140.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,325.11	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,976.78	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,625.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	1,749.00	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	825.20	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,480.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	480.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	432.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	658.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,997.75	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	5,016.78	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	810.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	864.00	Woods Michael Bryan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	900.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	864.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	300.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	870.00	Yelverton Kennon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	4,717.17	York Dan B	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,261.40	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	4	25	2018	\$	708.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	1,566.15	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	195.87	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	29.79	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	45.25	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	18.34	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	37.55	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	199.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	4.82	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	1,100.60	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	41.36	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	130.90	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	24.11	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	857.50	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	107.24	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	21.22	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	124.65	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	8.79	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	114.65	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	6.57	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	85.99	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	264.00	Wells Fargo Business Payment Proces	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	39.95	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	2,250.00	Wells Fargo Business Payment Proces	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	375.00	Wells Fargo Business Payment Proces	VA Admin	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	2,192.45	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	1,808.04	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	766.51	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	37.98	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	120.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	170.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	176.70	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	205.65	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	18.51	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	207.57	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	1,367.73	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	102.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	6.91	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	60.00	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	152.94	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	141.91	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	121.63	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	175.49	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	42.30	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	195.12	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	1,783.07	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	1,783.07	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	144.45	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	178.90	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	6,746.78	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	232.30	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249797	4	26	2018	\$	215.75	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249798	4	27	2018	\$	3,622.95	Amcase, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249799	4	27	2018	\$	538.85	Apple Inc.	Ready to Work State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249799	4	27	2018	\$	3,982.95	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	1,477.64	AT & T	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	577.90	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	19.77	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	19.93	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	20.08	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	1,695.23	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	57.99	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	58.46	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	58.92	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	249800	4	27	2018	\$	100.45	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249801	4	27	2018	\$	435.04	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249802	4	27	2018	\$	38.00	Awards Palace LLC	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249802	4	27	2018	\$	3,136.20	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249802	4	27	2018	\$	2,601.85	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249802	4	27	2018	\$	866.95	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249802	4	27	2018	\$	95.00	Awards Palace LLC	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249803	4	27	2018	\$	532.72	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249804	4	27	2018	\$	1,141.85	Ball Horticultural Company	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249805	4	27	2018	\$	871.38	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249806	4	27	2018	\$	32,006.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249806	4	27	2018	\$	789.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249807	4	27	2018	\$	233.20	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249807	4	27	2018	\$	638.17	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249808	4	27	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249808	4	27	2018	\$	115.26	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	249808	4	27	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249809	4	27	2018	\$	46.50	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249810	4	27	2018	\$	40.27	Cobb, Jesse C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249811	4	27	2018	\$	352.50	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249812	4	27	2018	\$	70.00	College Reading and Learning Associ	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249812	4	27	2018	\$	675.00	College Reading and Learning Associ	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249813	4	27	2018	\$	1,595.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249814	4	27	2018	\$	715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249814	4	27	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249815	4	27	2018	\$	195.00	CPP, Inc	General Operating Fund	License Fees
16	Wallace State Community College	18	Expense	249816	4	27	2018	\$	147.50	Crutchfield, Patricia G.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249817	4	27	2018	\$	50.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249818	4	27	2018	\$	280.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249819	4	27	2018	\$	875.00	Dapper Cadaver, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249820	4	27	2018	\$	1,900.63	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249821	4	27	2018	\$	194.00	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249822	4	27	2018	\$	30.96	Doss, Angela P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249823	4	27	2018	\$	240.00	Epperson, David	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249824	4	27	2018	\$	78.49	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249825	4	27	2018	\$	3,000.00	Fast Forward LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249826	4	27	2018	\$	124.12	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249827	4	27	2018	\$	1,692.61	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249828	4	27	2018	\$	136.25	German, Lisa J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249829	4	27	2018	\$	31.39	Gibbs, Teresa A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249830	4	27	2018	\$	3,136.40	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249830	4	27	2018	\$	571.44	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249830	4	27	2018	\$	6,145.09	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249831	4	27	2018	\$	32.92	Hill, Marcie	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249832	4	27	2018	\$	656.00	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249833	4	27	2018	\$	150.00	Homeschoolers Guides	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249834	4	27	2018	\$	572.66	Hudson, Mattie L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249835	4	27	2018	\$	100.00	Instructional Officers Association	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249836	4	27	2018	\$	3,933.00	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249837	4	27	2018	\$	18.09	Lambert, Jennifer L.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249838	4	27	2018	\$	299.24	Lauderdale, Daniel	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	18	Expense	249839	4	27	2018	\$	107.94	Limestone Farmers Cooperative Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249840	4	27	2018	\$	450.00	Luna's Barbecue	Tal Srch Federal 17-18	Instructional/Participant Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249841	4	27	2018	\$	3,000.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	249841	4	27	2018	\$	400.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	249842	4	27	2018	\$	300.00	Malone, James S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249843	4	27	2018	\$	217.56	McBrayer, Jessica R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249844	4	27	2018	\$	47.96	Meeks, John D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249844	4	27	2018	\$	429.31	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249845	4	27	2018	\$	200.00	Miss Alabama Pageant	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249846	4	27	2018	\$	85.47	Motion Industries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249847	4	27	2018	\$	440.00	NACAS	Auxiliary-Vending	Memberships
16	Wallace State Community College	18	Expense	249848	4	27	2018	\$	56.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	249849	4	27	2018	\$	74.50	National Seminars Training	AE State 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	249849	4	27	2018	\$	74.50	National Seminars Training	AE Federal 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	249850	4	27	2018	\$	5,324.00	North Alabama Softball Association	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	249851	4	27	2018	\$	32.58	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249851	4	27	2018	\$	60.28	Office Equipment Company	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249851	4	27	2018	\$	590.75	Office Equipment Company	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249851	4	27	2018	\$	5,085.72	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249851	4	27	2018	\$	429.65	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249852	4	27	2018	\$	415.00	Pack's Nursery Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249853	4	27	2018	\$	26.60	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249854	4	27	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249855	4	27	2018	\$	1,490.10	Prevost	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249856	4	27	2018	\$	17.88	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249857	4	27	2018	\$	1,078.80	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249858	4	27	2018	\$	150.00	Rich, Kelli	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249859	4	27	2018	\$	170.00	Roberts, Timothy S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249860	4	27	2018	\$	847.56	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249861	4	27	2018	\$	40.41	Spann, Deborah K.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249862	4	27	2018	\$	896.79	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249862	4	27	2018	\$	60.26	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249863	4	27	2018	\$	150.00	Steuir, Todd D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249864	4	27	2018	\$	95.70	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249864	4	27	2018	\$	99.90	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249864	4	27	2018	\$	91.60	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249864	4	27	2018	\$	891.50	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249865	4	27	2018	\$	-	Thompson Tractor Co., Inc	ARC 2015-2016	Scholarships
16	Wallace State Community College	18	Expense	249865	4	27	2018	\$	5,270.92	Thompson Tractor Co., Inc	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249865	4	27	2018	\$	2,162.76	Thompson Tractor Co., Inc	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249866	4	27	2018	\$	10.00	U.S. Postal Service	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249867	4	27	2018	\$	386.82	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	249867	4	27	2018	\$	70.61	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249868	4	27	2018	\$	527.69	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249869	4	27	2018	\$	26.83	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249869	4	27	2018	\$	77.45	Warehouse Discount Groceries	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	249869	4	27	2018	\$	79.06	Warehouse Discount Groceries	Welding Club	Club Account Expense
16	Wallace State Community College	18	Expense	249869	4	27	2018	\$	87.15	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249870	4	27	2018	\$	158.00	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249871	4	27	2018	\$	150.00	Wiggins, Christine B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249872	4	27	2018	\$	1,100.00	Williams, Tammie C.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249873	4	27	2018	\$	2,000.00	WSSC Future Foundation Inc.	Sonography Club	Club Account Expense
16	Wallace State Community College	18	Expense	249874	4	27	2018	\$	100.00	WSSC Future Foundation Inc.	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	249892	5	2	2018	\$	595.00	AHEAD	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249893	5	2	2018	\$	3,275.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249894	5	2	2018	\$	133.60	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	249895	5	2	2018	\$	1,093.20	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249896	5	2	2018	\$	796.50	Burks, Ricky L.	Band Club	Club Account Expense
16	Wallace State Community College	18	Expense	249897	5	2	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249898	5	2	2018	\$	675.00	College Reading and Learning Associ	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249899	5	2	2018	\$	1,400.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249900	5	2	2018	\$	500.00	DynaScape Software	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249901	5	2	2018	\$	53.00	Heritage Papers	General Operating Fund	Books

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249902	5	2	2018	\$	100.00	Instructional Officers Association	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249903	5	2	2018	\$	240.00	Kelley, Michael C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249904	5	2	2018	\$	50.00	Nade	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249904	5	2	2018	\$	50.00	Nade	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249905	5	2	2018	\$	1,165.00	NASFAA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249906	5	2	2018	\$	18,102.78	One Diversified LLC	General Operating Fund	Technology \$25,000 or Less
16	Wallace State Community College	18	Expense	249907	5	2	2018	\$	125.00	Pioneer Publishing Co	General Operating Fund	Books
16	Wallace State Community College	18	Expense	249908	5	2	2018	\$	5,625.00	Scholarship Solutions, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	249909	5	2	2018	\$	161.82	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	249909	5	2	2018	\$	87.88	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249875	5	2	2018	\$	114.98	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249875	5	2	2018	\$	67.38	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249875	5	2	2018	\$	54.77	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249875	5	2	2018	\$	44.17	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249875	5	2	2018	\$	260.00	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249876	5	2	2018	\$	870.00	Anatomical Worldwide, LLC	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	249877	5	2	2018	\$	2,250.26	Atlas Welding Supply Co., Inc.	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249878	5	2	2018	\$	575.54	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249879	5	2	2018	\$	114.17	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249879	5	2	2018	\$	437.79	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249879	5	2	2018	\$	77.02	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249879	5	2	2018	\$	656.33	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249879	5	2	2018	\$	2,358.88	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249880	5	2	2018	\$	33.70	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249881	5	2	2018	\$	1,439.82	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249882	5	2	2018	\$	1,981.64	Mayer Electric Supply	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249883	5	2	2018	\$	997.48	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249884	5	2	2018	\$	625.67	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249885	5	2	2018	\$	3,697.73	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	249886	5	2	2018	\$	54,409.00	Nextran Corporation	General Operating Fund	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	249887	5	2	2018	\$	995.00	NISOD	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249888	5	2	2018	\$	1,551.37	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249889	5	2	2018	\$	3,258.12	Quality Science Labs, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249890	5	2	2018	\$	74.73	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249890	5	2	2018	\$	976.52	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249890	5	2	2018	\$	3,461.92	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249891	5	2	2018	\$	-	Thompson Tractor Co., Inc	ARC 2015-2016	Scholarships
16	Wallace State Community College	18	Expense	249891	5	2	2018	\$	2,000.00	Thompson Tractor Co., Inc	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	249945	5	3	2018	\$	2,386.80	Keener, Allen S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249946	5	3	2018	\$	9.05	Lambert, Jennifer L.	AE State 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249947	5	3	2018	\$	375.00	Marty, Jacqueline R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249948	5	3	2018	\$	346.93	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249948	5	3	2018	\$	15.33	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249949	5	3	2018	\$	983.88	Minyard, Jonathan W.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249950	5	3	2018	\$	150.00	Nade	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249951	5	3	2018	\$	90.00	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	249952	5	3	2018	\$	786.17	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249953	5	3	2018	\$	1,899.04	Tenison, R B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249954	5	3	2018	\$	64.77	Wilson, Donny W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249955	5	3	2018	\$	475.00	Woodruff, Sharon	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249941	5	3	2018	\$	9.05	Arrington, Cynthia	AE Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249942	5	3	2018	\$	2,790.00	Calhoun Community College	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	249943	5	3	2018	\$	169.50	Copeland, Susan M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	249944	5	3	2018	\$	480.00	Franklin, Tony	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249956	5	8	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249957	5	8	2018	\$	118.00	American Association for State and	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249958	5	8	2018	\$	16.00	Awards Palace LLC	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249958	5	8	2018	\$	25.00	Awards Palace LLC	Relay for Life	Club Account Expense
16	Wallace State Community College	18	Expense	249958	5	8	2018	\$	432.00	Awards Palace LLC	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249959	5	8	2018	\$	1,401.18	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249959	5	8	2018	\$	1,783.32	CDW Government Inc	General Operating Fund	Technology-Non Capital

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	249959	5	8	2018	\$	5,473.71	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249960	5	8	2018	\$	200.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249961	5	8	2018	\$	94.00	Dapper Cadaver, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249962	5	8	2018	\$	643.50	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	249963	5	8	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249964	5	8	2018	\$	24.48	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	249965	5	8	2018	\$	147.00	Mary Carter Paint Store	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249966	5	8	2018	\$	1,500.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249967	5	8	2018	\$	6,900.00	Ngjnx Software, Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	249968	5	8	2018	\$	5,761.92	Office Environments Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249968	5	8	2018	\$	5,073.20	Office Environments Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	232.27	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	684.56	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	32.84	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	16.70	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	1,028.20	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	129.80	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	500.58	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	28.80	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	54.63	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249969	5	8	2018	\$	18.49	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249970	5	8	2018	\$	1,263.12	Pocket Nurse Enterprises, Inc.	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	249971	5	8	2018	\$	383.40	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249972	5	8	2018	\$	2,602.50	Southern Business & Development	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249973	5	8	2018	\$	600.00	Standard Outdoor LLC	AE Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	249973	5	8	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249973	5	8	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	249974	5	8	2018	\$	600.00	Terry, Colton N.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	249975	5	8	2018	\$	83.00	The Chronicle of Higher Education	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	249976	5	8	2018	\$	240.00	Walker, Lee L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	249977	5	8	2018	\$	92.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	249978	5	8	2018	\$	510.00	City of St. George	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249979	5	8	2018	\$	495.00	Collin County Community College Dis	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249980	5	8	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	249981	5	8	2018	\$	1,107.97	York, Dan B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249981	5	8	2018	\$	282.03	York, Dan B.	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	249992	5	9	2018	\$	85.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	249992	5	9	2018	\$	98.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	249993	5	9	2018	\$	412.20	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249994	5	9	2018	\$	70.00	College Reading and Learning Associ	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249995	5	9	2018	\$	675.00	College Reading and Learning Associ	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	249996	5	9	2018	\$	12,814.00	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	249997	5	9	2018	\$	196.57	Cullman County Schools	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249997	5	9	2018	\$	52.50	Cullman County Schools	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249997	5	9	2018	\$	50.00	Cullman County Schools	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	249998	5	9	2018	\$	124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249998	5	9	2018	\$	239.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	249998	5	9	2018	\$	105,841.26	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	249998	5	9	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	249998	5	9	2018	\$	1,022.28	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	249999	5	9	2018	\$	154.00	Cullman Overhead Door	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	249999	5	9	2018	\$	268.26	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250000	5	9	2018	\$	560.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250002	5	9	2018	\$	152.00	Domino's Pizza	Welding Club	Club Account Expense
16	Wallace State Community College	18	Expense	250003	5	9	2018	\$	146.97	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250004	5	9	2018	\$	300.00	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250005	5	9	2018	\$	2,029.30	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250006	5	9	2018	\$	379.98	Fire Avert, LLC	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	250007	5	9	2018	\$	640.00	Flanigan, Alyce M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250008	5	9	2018	\$	94.83	Flanigan, Sabrina C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250009	5	9	2018	\$	3,443.02	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	250009	5	9	2018	\$	486.72	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250010	5	9	2018	\$	18,701.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250010	5	9	2018	\$	12,467.66	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250011	5	9	2018	\$	297.84	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250011	5	9	2018	\$	26.31	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250012	5	9	2018	\$	62.51	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250012	5	9	2018	\$	258.40	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250012	5	9	2018	\$	291.43	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250012	5	9	2018	\$	250.88	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250012	5	9	2018	\$	245.40	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250013	5	9	2018	\$	3,153.00	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250014	5	9	2018	\$	161.00	Halls Birmingham Wholesale Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250015	5	9	2018	\$	8,573.74	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	250015	5	9	2018	\$	2,349.42	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	250016	5	9	2018	\$	105.58	Hardman, Todd A.	Best 17-18	In State-Travel
16	Wallace State Community College	18	Expense	250017	5	9	2018	\$	198.24	HD Supply Facilities Maintenance, L	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	250018	5	9	2018	\$	100.00	Hoover, Deborah S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250019	5	9	2018	\$	542.72	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250020	5	9	2018	\$	484.80	InSight Mobile Data Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	250021	5	9	2018	\$	1,200.00	The University of Alabama	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250022	5	9	2018	\$	7,506.10	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	250022	5	9	2018	\$	2,087.40	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	250023	5	9	2018	\$	2,639.83	Johnson Crossing Water Sy	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250024	5	9	2018	\$	10.00	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250024	5	9	2018	\$	2,259.95	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250025	5	9	2018	\$	3,182.76	Lexis Nexis	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	250026	5	9	2018	\$	1,500.00	Maddox, Cynthia J.	Bass Club	Club Account Expense
16	Wallace State Community College	18	Expense	250027	5	9	2018	\$	685.14	Marianna, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250027	5	9	2018	\$	121.70	Marianna, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250028	5	9	2018	\$	479.18	McGriff-Waldrop, Terri J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250029	5	9	2018	\$	1,739.13	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250030	5	9	2018	\$	25.00	Meeks, John D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250031	5	9	2018	\$	94.83	Moore, Amy D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250032	5	9	2018	\$	1,500.00	Moore, Bobby K.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250033	5	9	2018	\$	350.00	Mr. Bugg's Pest Patrol, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250034	5	9	2018	\$	414.64	MSC Industrial Supply Co	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	250034	5	9	2018	\$	168.48	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	250034	5	9	2018	\$	63.00	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	250035	5	9	2018	\$	286.12	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250036	5	9	2018	\$	48.24	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	250037	5	9	2018	\$	960.00	O'Reilly Auto Parts	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250038	5	9	2018	\$	89.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250038	5	9	2018	\$	101.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250039	5	9	2018	\$	239.29	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250040	5	9	2018	\$	985.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250041	5	9	2018	\$	80.99	Publix	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	250042	5	9	2018	\$	607.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250043	5	9	2018	\$	3,920.00	Scorebuilders, Inc.	PTA Club	Club Account Expense
16	Wallace State Community College	18	Expense	250045	5	9	2018	\$	39.00	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250045	5	9	2018	\$	2,989.00	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250046	5	9	2018	\$	1,010.53	Smith, Brandon E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250047	5	9	2018	\$	149.76	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250049	5	9	2018	\$	210.71	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250050	5	9	2018	\$	2,892.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250051	5	9	2018	\$	1,352.77	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250051	5	9	2018	\$	58.48	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250051	5	9	2018	\$	802.73	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250051	5	9	2018	\$	222.20	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250051	5	9	2018	\$	586.62	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250052	5	9	2018	\$	150.00	TEBIN	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250053	5	9	2018	\$	781.77	Technical and Educational Training	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	250054	5	9	2018	\$	8,759.24	The Alabama Forestry Commission	Forestry 2014-2015	Deferred Credits
16	Wallace State Community College	18	Expense	250055	5	9	2018	\$	320.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250056	5	9	2018	\$	435.31	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250057	5	9	2018	\$	400.00	University of North Alabama	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250058	5	9	2018	\$	430.35	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	179.06	Warehouse Discount Groceries	Culinary Club	Club Account Expense
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	52.00	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	167.12	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	46.71	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	71.02	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	28.56	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	1,042.67	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	406.37	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250059	5	9	2018	\$	15.56	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250060	5	9	2018	\$	100.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	250060	5	9	2018	\$	200.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	250061	5	9	2018	\$	373.93	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250062	5	9	2018	\$	23.00	White, Alecia S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250063	5	9	2018	\$	48.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250064	5	9	2018	\$	3,744.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	249982	5	9	2018	\$	1,108.00	ACBSP	Kappa Beta Delta	Club Account Expense
16	Wallace State Community College	18	Expense	249983	5	9	2018	\$	1,575.00	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16	Wallace State Community College	18	Expense	249984	5	9	2018	\$	650.00	Alabama Restuarant Cleaners, Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249985	5	9	2018	\$	125.00	Alabama Two-Year College Library As	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	249986	5	9	2018	\$	600.00	Arnold, Herbert R.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	249987	5	9	2018	\$	328.00	B & D Electric Motor Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249987	5	9	2018	\$	300.00	B & D Electric Motor Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	249989	5	9	2018	\$	35.01	Bolin, Richard M.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	249990	5	9	2018	\$	375.00	Building Specialties	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	249991	5	9	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	249992	5	9	2018	\$	98.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	249992	5	9	2018	\$	112.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	250100	5	10	2018	\$	700.00	AACUBO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250101	5	10	2018	\$	200.00	ACCISIS	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250102	5	10	2018	\$	197.90	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250103	5	10	2018	\$	11.06	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250103	5	10	2018	\$	0.38	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	250103	5	10	2018	\$	0.38	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250103	5	10	2018	\$	0.38	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	250104	5	10	2018	\$	165.00	Awards Palace LLC	ANS	Club Account Expense
16	Wallace State Community College	18	Expense	250105	5	10	2018	\$	108.95	Benco Dental Co.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250106	5	10	2018	\$	12.31	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	250107	5	10	2018	\$	400.00	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250108	5	10	2018	\$	2,955.75	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250108	5	10	2018	\$	3,914.25	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250108	5	10	2018	\$	174.60	Carolina Biological Supply Company	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250108	5	10	2018	\$	199.80	Carolina Biological Supply Company	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250109	5	10	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250110	5	10	2018	\$	1,700.00	COAEMSP	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250111	5	10	2018	\$	1,500.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250112	5	10	2018	\$	2,816.35	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250112	5	10	2018	\$	89.99	Dell	Ready to Work State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	250113	5	10	2018	\$	2,649.20	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250114	5	10	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250115	5	10	2018	\$	408.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250116	5	10	2018	\$	240.00	Hale, Brian	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250117	5	10	2018	\$	2,192.96	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	250117	5	10	2018	\$	16,160.10	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	250117	5	10	2018	\$	266.04	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	250118	5	10	2018	\$	240.00	Homeschoolers Guides	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250119	5	10	2018	\$	1,192.19	Honors Graduation	Tal Srch Federal 17-18	Instructional/Participant Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	250120	5	10	2018	\$	200.00	Ignatiuk, Beth A.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250121	5	10	2018	\$	6,805.00	iModules Software, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	250122	5	10	2018	\$	500.00	Jimenez, Mark A.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	250123	5	10	2018	\$	651.71	LA Police Gear, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250124	5	10	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250125	5	10	2018	\$	240.00	Lee, Gregg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250126	5	10	2018	\$	58.18	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250127	5	10	2018	\$	53.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250128	5	10	2018	\$	29.99	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250128	5	10	2018	\$	106.34	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250129	5	10	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250130	5	10	2018	\$	8,500.00	NGWeb Solutions, LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250131	5	10	2018	\$	25.44	Office Equipment Company	AE Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	250131	5	10	2018	\$	42.41	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250131	5	10	2018	\$	474.28	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250132	5	10	2018	\$	8,505.00	Paradigm, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250133	5	10	2018	\$	1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250134	5	10	2018	\$	800.00	Right On Cue Services	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	250135	5	10	2018	\$	13,040.00	S&S Medical Products	General Operating Fund	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	250136	5	10	2018	\$	200.00	Sewell, Rebekah A.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250137	5	10	2018	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	250138	5	10	2018	\$	1,000.00	The Community Shopper's Guide	Alabama Humanities Foundation	Advertising & Promotions
16	Wallace State Community College	18	Expense	250139	5	10	2018	\$	9,000.00	Upswing International, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	250140	5	10	2018	\$	240.00	Vaughn, Benjamin	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250141	5	10	2018	\$	4,038.39	Virco Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250142	5	10	2018	\$	2,036.57	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250143	5	10	2018	\$	399.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	165.25	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	47.38	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	176.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	30.95	Xerox Corporation	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	190.85	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	192.46	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250144	5	10	2018	\$	192.19	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250145	5	10	2018	\$	3,144.60	Zoho Corp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250146	5	14	2018	\$	150.00	Alabama Community College System	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250147	5	14	2018	\$	624.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	250148	5	14	2018	\$	211.28	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	250149	5	14	2018	\$	341.48	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250150	5	14	2018	\$	200.00	Brown, Angel M.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250151	5	14	2018	\$	147.00	Carlton's Italian	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250152	5	14	2018	\$	263.86	Charter Communications Holding Comp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250153	5	14	2018	\$	1,640.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250154	5	14	2018	\$	132.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	250154	5	14	2018	\$	321.25	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	250154	5	14	2018	\$	150.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	250154	5	14	2018	\$	116.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	250155	5	14	2018	\$	1,000.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250156	5	14	2018	\$	1,700.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250157	5	14	2018	\$	1,400.00	Ebert, Barbara A.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250158	5	14	2018	\$	4,800.18	F E Hale Mfg Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250159	5	14	2018	\$	86.44	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250160	5	14	2018	\$	1,090.00	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250161	5	14	2018	\$	100.00	Instructional Officers Association	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250162	5	14	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250162	5	14	2018	\$	36.50	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250162	5	14	2018	\$	5.64	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250163	5	14	2018	\$	945.00	League for Innovation	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250164	5	14	2018	\$	69.75	Luna's Barbecue	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250165	5	14	2018	\$	820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	250165	5	14	2018	\$	143.75	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	250166	5	14	2018	\$	607.51	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250167	5	14	2018	\$	1,500.00	Alpine Advertising	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	250167	5	14	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250168	5	14	2018	\$	284.88	Prize Possessions Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250169	5	14	2018	\$	300.00	Stringer, Hannah M.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	250170	5	14	2018	\$	96.89	Sweet Pepper's Deli	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	405.82	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	1,114.07	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	206.67	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	181.27	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	141.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	179.74	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	272.13	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	132.44	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	274.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	116.66	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	122.06	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	149.37	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	408.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	122.52	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	280.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	119.52	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250171	5	14	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250172	5	16	2018	\$	1,591.38	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	250173	5	16	2018	\$	69.60	Arrington, Cynthia	AE Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	250174	5	16	2018	\$	225.64	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250174	5	16	2018	\$	225.64	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250174	5	16	2018	\$	338.46	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250174	5	16	2018	\$	910.96	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250175	5	16	2018	\$	23,232.85	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	250176	5	16	2018	\$	810.00	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250176	5	16	2018	\$	-	Goodheart-Wilcox	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250176	5	16	2018	\$	4,570.08	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250176	5	16	2018	\$	145.96	Goodheart-Wilcox	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250177	5	16	2018	\$	595.00	Grant Training Center	AE Federal 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	250178	5	16	2018	\$	88.51	Hall, Brian T.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250179	5	16	2018	\$	150.00	Hill, Marcie	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250180	5	16	2018	\$	150.00	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250180	5	16	2018	\$	65.95	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250181	5	16	2018	\$	100.00	Instructional Officers Association	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250182	5	16	2018	\$	384.35	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250183	5	16	2018	\$	1,715.00	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250183	5	16	2018	\$	632.67	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250183	5	16	2018	\$	999.29	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250183	5	16	2018	\$	239.16	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250184	5	16	2018	\$	14.21	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250184	5	16	2018	\$	198.38	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250185	5	16	2018	\$	126.88	Tolbert, Keith G.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250185	5	16	2018	\$	145.84	Tolbert, Keith G.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250228	5	17	2018	\$	115.25	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250229	5	17	2018	\$	1,100.00	Pikos, Rebecca H.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250230	5	17	2018	\$	299.00	Progressive Business Compliance	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	250231	5	17	2018	\$	88.89	Sweet Pepper's Deli	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250232	5	17	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	377.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	52.95	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	152.30	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	47.94	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	394.00	Xerox Corporation	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	183.18	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	276.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250233	5	17	2018	\$	1,398.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250216	5	17	2018	\$	1,687.50	Adobe Systems, Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	250217	5	17	2018	\$	3,275.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250218	5	17	2018	\$	2,275.43	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250218	5	17	2018	\$	77.81	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	250218	5	17	2018	\$	78.44	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250218	5	17	2018	\$	78.44	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	250218	5	17	2018	\$	263.66	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250218	5	17	2018	\$	113.37	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250219	5	17	2018	\$	1,639.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250219	5	17	2018	\$	79.19	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250220	5	17	2018	\$	2,274.90	Cherryman Industries Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250221	5	17	2018	\$	740.00	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250222	5	17	2018	\$	4,625.00	College Entrance Examination Board	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250223	5	17	2018	\$	730.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250224	5	17	2018	\$	365.05	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250225	5	17	2018	\$	504.63	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250225	5	17	2018	\$	1,432.99	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250226	5	17	2018	\$	618.15	Gulf States Distributors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250227	5	17	2018	\$	200.00	Minor High School	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	250235	5	21	2018	\$	50.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	250235	5	21	2018	\$	30.50	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	250236	5	21	2018	\$	1,709.92	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	250236	5	21	2018	\$	7.74	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	250236	5	21	2018	\$	40.35	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	250237	5	21	2018	\$	400.00	Apel Machine & Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250238	5	21	2018	\$	132.76	Berry Hill Irrigation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250239	5	21	2018	\$	1,752.00	Bob Rogers Travel Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	250240	5	21	2018	\$	190.26	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250240	5	21	2018	\$	80.20	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250240	5	21	2018	\$	224.24	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250241	5	21	2018	\$	768.00	CC Products, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250241	5	21	2018	\$	2,476.61	CC Products, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250242	5	21	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250242	5	21	2018	\$	2,332.02	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	250243	5	21	2018	\$	2,870.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250244	5	21	2018	\$	330.00	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250245	5	21	2018	\$	228.85	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250246	5	21	2018	\$	2,127.00	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250247	5	21	2018	\$	1,114.30	McCamey, Joy	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250248	5	21	2018	\$	422.98	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250249	5	21	2018	\$	80.23	Mosley, Shiela R.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	250250	5	21	2018	\$	213.60	Nyquist, Kristina K.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	250251	5	21	2018	\$	0.25	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	250251	5	21	2018	\$	0.01	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	250252	5	21	2018	\$	460.00	SAS Institute Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250253	5	21	2018	\$	363.72	School Datebooks	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250254	5	21	2018	\$	2,127.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250254	5	21	2018	\$	1,967.50	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250255	5	21	2018	\$	24.00	Superior Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250256	5	21	2018	\$	608.00	Thompson Sound, Inc	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	250257	5	21	2018	\$	295.83	Timmons, Evelyn G.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	250258	5	21	2018	\$	18,240.00	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250259	5	21	2018	\$	685.60	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250260	5	21	2018	\$	112.17	Warehouse Discount Groceries	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	250260	5	21	2018	\$	11.43	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250260	5	21	2018	\$	236.26	Warehouse Discount Groceries	Band Club	Club Account Expense
16	Wallace State Community College	18	Expense	250234	5	21	2018	\$	1,716.40	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250234	5	21	2018	\$	1,134.80	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250234	5	21	2018	\$	1,562.75	Airgas USA, LLC	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	250235	5	21	2018	\$	1,367.94	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	250235	5	21	2018	\$	0.17	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	250235	5	21	2018	\$	6.88	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	250285	5	25	2018	\$	583.60	B & D Electric Motor Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250286	5	25	2018	\$	135.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	250287	5	25	2018	\$	14,824.00	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250287	5	25	2018	\$	200.04	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250288	5	25	2018	\$	147.27	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250288	5	25	2018	\$	3,576.08	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250289	5	25	2018	\$	474.10	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250290	5	25	2018	\$	776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250290	5	25	2018	\$	66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250290	5	25	2018	\$	570.75	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250291	5	25	2018	\$	23,283.21	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250291	5	25	2018	\$	627.86	Elsevier, Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250292	5	25	2018	\$	156.98	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250293	5	25	2018	\$	322.75	FC Industries	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250294	5	25	2018	\$	132.00	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250295	5	25	2018	\$	1,106.00	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250295	5	25	2018	\$	123.26	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250296	5	25	2018	\$	18.73	Flanigan, Sabrina C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250297	5	25	2018	\$	106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250298	5	25	2018	\$	954.85	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250299	5	25	2018	\$	5.15	Hall, Thea D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250300	5	25	2018	\$	3,670.00	Harris, Rodney C.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250301	5	25	2018	\$	187.48	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250302	5	25	2018	\$	280.00	King, Jacob	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250303	5	25	2018	\$	91,465.00	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250303	5	25	2018	\$	587.56	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250304	5	25	2018	\$	439.98	Morgan, Jason W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250305	5	25	2018	\$	19,058.00	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250305	5	25	2018	\$	106.41	MPS	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250306	5	25	2018	\$	10,072.50	MSC Industrial Supply Co	ARC 2015-2016	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	250306	5	25	2018	\$	2,911.72	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	250306	5	25	2018	\$	40.30	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250306	5	25	2018	\$	141.90	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250306	5	25	2018	\$	4,367.66	MSC Industrial Supply Co	OWD Basic Construction Training	Materials and Supplies
16	Wallace State Community College	18	Expense	250307	5	25	2018	\$	106.90	National Seminars Training	AE State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	250308	5	25	2018	\$	324.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250309	5	25	2018	\$	11.98	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250309	5	25	2018	\$	499.20	O'Reilly Auto Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250310	5	25	2018	\$	179.62	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250310	5	25	2018	\$	12.00	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250311	5	25	2018	\$	666.38	Pearson Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250311	5	25	2018	\$	22,437.97	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250311	5	25	2018	\$	575.23	Pearson Education	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250312	5	25	2018	\$	25.27	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250313	5	25	2018	\$	2,356.00	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250314	5	25	2018	\$	11,177.32	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250314	5	25	2018	\$	-	Rittenhouse	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250315	5	25	2018	\$	225.00	Rotro-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250316	5	25	2018	\$	67.11	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250317	5	25	2018	\$	3,650.00	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	250318	5	25	2018	\$	1,049.30	Sherwin Williams	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250318	5	25	2018	\$	240.00	Sherwin Williams	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250319	5	25	2018	\$	11.00	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250320	5	25	2018	\$	2,892.00	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	250321	5	25	2018	\$	152.55	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250321	5	25	2018	\$	780.81	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250322	5	25	2018	\$	234.00	TestOut Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250322	5	25	2018	\$	-	TestOut Corporation	Auxiliary-Bookstore	Freight

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16	Wallace State Community College	18	Expense	250322	5	25	2018	\$	2,521.00	TestOut Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250322	5	25	2018	\$	-	TestOut Corporation	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	250323	5	25	2018	\$	1,292.90	Thompson Tractor Co., Inc	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250324	5	25	2018	\$	680.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250324	5	25	2018	\$	1,290.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250325	5	25	2018	\$	1,598.14	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250326	5	25	2018	\$	897.75	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250327	5	25	2018	\$	84.04	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	250327	5	25	2018	\$	115.94	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	250328	5	25	2018	\$	531.92	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250329	5	25	2018	\$	99.32	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250329	5	25	2018	\$	14.28	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250329	5	25	2018	\$	155.46	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250329	5	25	2018	\$	778.77	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250329	5	25	2018	\$	305.55	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250330	5	25	2018	\$	310.39	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250331	5	25	2018	\$	2,600.00	ACBSP	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250332	5	25	2018	\$	750.00	ACCSISA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250333	5	25	2018	\$	113.66	Amazon	General Operating Fund	Books
16	Wallace State Community College	18	Expense	250334	5	25	2018	\$	613.07	American Cancer Society	Relay for Life	Club Account Expense
16	Wallace State Community College	18	Expense	250335	5	25	2018	\$	400.00	Ashley, Heather M.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	250336	5	25	2018	\$	687.38	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250336	5	25	2018	\$	617.86	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250337	5	25	2018	\$	125.58	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250337	5	25	2018	\$	383.88	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250337	5	25	2018	\$	248.00	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250337	5	25	2018	\$	370.08	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250337	5	25	2018	\$	435.80	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250338	5	25	2018	\$	11.29	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	250339	5	25	2018	\$	550.00	CAAHEP	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250340	5	25	2018	\$	4,000.00	CAHIIM	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250341	5	25	2018	\$	2,710.00	Calapro, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250341	5	25	2018	\$	1,357.00	Calapro, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250342	5	25	2018	\$	5,940.00	Campus Recognition, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	250343	5	25	2018	\$	2,035.10	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	250343	5	25	2018	\$	60.00	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	250344	5	25	2018	\$	8,917.00	Ellucian Company L.P.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250344	5	25	2018	\$	8,574.00	Ellucian Company L.P.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250345	5	25	2018	\$	445.00	Emerald Coast Veterinary Conference	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250346	5	25	2018	\$	819.83	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250346	5	25	2018	\$	338.04	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250347	5	25	2018	\$	903.00	From the Heart LLC	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	250348	5	25	2018	\$	1,085.83	Gaumard Scientific Company	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250349	5	25	2018	\$	113.65	Grandma's Laundry	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250350	5	25	2018	\$	95.80	Gulf States Distributors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250351	5	25	2018	\$	1,033.50	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	250352	5	25	2018	\$	265.45	Healthfirst Corp.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250353	5	25	2018	\$	415.74	Herr Enterprises, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250354	5	25	2018	\$	113.58	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250355	5	25	2018	\$	198.21	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250355	5	25	2018	\$	25.00	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250356	5	25	2018	\$	225.60	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250356	5	25	2018	\$	77.88	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250356	5	25	2018	\$	69.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250356	5	25	2018	\$	144.34	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250357	5	25	2018	\$	8,177.00	SACSCOC	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	250358	5	25	2018	\$	150.00	Spann, Deborah K.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250359	5	25	2018	\$	525.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250360	5	25	2018	\$	77.08	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250361	5	25	2018	\$	700.00	Tervis Tumbler	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250362	5	25	2018	\$	2,200.00	Ti Training LE, LLC	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	250362	5	25	2018	\$	2,235.00	Ti Training LE, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250363	5	25	2018	\$	902.39	UAB Printing Solutions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250364	5	25	2018	\$	11,500.00	Upswing International, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	120.03	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	78.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	299.92	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	19.73	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	19.72	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	143.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	103.76	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250365	5	25	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250366	5	25	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250367	5	25	2018	\$	53.82	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,687.75	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,756.42	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,747.67	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,111.11	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	325.20	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,797.12	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	450.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,418.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,907.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,332.50	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	840.00	Allums Natalie Irene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	864.00	Armstrong Brittini Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,460.17	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,594.58	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,089.50	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,751.64	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	266.60	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,138.92	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,182.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	873.60	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,198.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	850.00	Baker Austin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	144.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	725.20	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,428.22	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,728.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Barnett Barry L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	125.20	Beam Brooke Allison	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,282.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,155.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	408.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,479.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	633.36	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	720.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,422.72	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	600.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,158.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,708.20	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	175.20	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,138.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	400.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,225.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	466.67	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	390.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	414.96	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,050.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	125.20	Bryant Joan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,819.34	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,339.56	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,387.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	550.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,633.44	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	945.00	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	550.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	540.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,542.67	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	800.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	397.74	Carter Alex O'neal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,100.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	800.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	437.32	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	453.20	Chavez Noe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,574.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	828.20	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	333.33	Clayton Jessica A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,317.14	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	250.00	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	991.38	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	570.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	576.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	582.40	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,250.33	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	800.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,687.75	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,138.92	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,111.11	Crider Tony Scott	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,427.00	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,603.56	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,958.76	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,456.42	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,341.89	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,414.22	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,016.22	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,956.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,436.11	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	478.79	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	800.00	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,987.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,010.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	150.00	Driggers Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	165.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	144.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	533.33	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,341.89	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,594.32	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	480.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	200.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,506.84	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Ellis Tiffiany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	91.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	717.75	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	400.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,591.65	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	780.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,815.17	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	467.48	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,501.34	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	150.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,370.25	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,170.89	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	192.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	150.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,924.33	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,900.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	768.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,237.84	Glenn Shea LeeAnn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,228.56	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,263.48	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	540.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,636.93	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,773.92	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	708.00	Graves Kris Marie	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	600.00	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,680.41	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,017.44	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	247.50	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	840.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,693.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,034.58	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	600.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	385.00	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,155.56	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	433.33	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	145.60	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,111.11	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	550.00	Head James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	400.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	225.60	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,065.00	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,237.50	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,268.25	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	963.09	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,990.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	240.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,456.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	624.00	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	448.63	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	500.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,536.11	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,448.60	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,509.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	421.20	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,341.89	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,176.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	125.20	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,434.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,100.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	384.00	Johnson Jonathan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	580.58	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,578.72	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,907.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	597.87	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,010.34	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	490.10	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,461.67	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,146.92	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,291.50	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,310.40	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	266.60	Kessler Treyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,518.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,080.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,305.53	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	275.20	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,357.92	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,580.80	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,185.60	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,792.00	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,087.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,573.83	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,364.00	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,553.33	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	150.00	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	196.04	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,712.78	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	600.00	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,287.75	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,633.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	400.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	240.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	450.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,941.89	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	542.88	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,680.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,825.56	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,350.27	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	120.00	McCoy Aaron Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,560.00	McCreeless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	400.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,352.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	480.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	267.00	McMillan Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,260.17	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,018.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,941.89	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,266.33	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	624.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	430.08	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,542.67	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	500.50	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,456.42	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	480.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,212.14	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	660.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	33.40	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,270.20	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,531.33	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	467.48	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,179.36	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,325.11	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	475.20	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	500.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,200.00	Neese Kathryn Schaefers	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	400.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,439.33	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	75.20	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,311.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	724.47	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,241.89	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	454.48	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,461.50	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,561.67	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	585.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,187.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,170.89	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,250.33	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,053.00	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,194.16	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,478.25	Phelps Sara Michele	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,593.56	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,971.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,252.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,788.80	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	550.40	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,077.83	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,087.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	312.50	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,473.56	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,531.33	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	175.20	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	675.20	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,152.67	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	166.60	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,225.08	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,722.17	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	600.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,225.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	105.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	517.00	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,100.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,325.11	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	339.30	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,280.42	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,744.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	448.63	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,248.00	Scarbrough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,756.42	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	463.32	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,456.00	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	792.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,554.96	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	700.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Sibert Kateland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,678.03	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	401.50	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	720.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,861.67	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	800.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,370.25	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	433.55	Smith Benjamin Rex	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,354.42	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,267.98	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,673.56	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	203.06	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,602.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	7,916.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,000.00	Smith Morgan H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,542.67	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	525.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,100.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	200.00	Specker Donna K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,325.11	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,500.00	Stapp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,320.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	384.00	Styles Brian Patrick	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,019.20	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,901.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	343.07	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	790.40	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,405.17	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	264.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,977.33	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	456.96	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,822.42	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	371.35	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,938.56	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	756.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	256.36	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	439.21	Vincent Luke William	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,206.67	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,780.44	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,235.26	Walker Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,539.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,311.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,103.58	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,122.42	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	675.20	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,325.11	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,976.78	White Randall L	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,567.37	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,990.17	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,625.08	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	825.20	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,480.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	472.50	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	432.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	658.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,997.75	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,056.00	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	5,016.78	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,907.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	900.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	1,698.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	300.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,261.40	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	5	25	2018	\$	552.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	125.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	61.00	Wells Fargo Business Payment Proces	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	549.00	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	1,279.23	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	81.19	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	147.62	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	201.28	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	84.04	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	152.79	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	224.59	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	72.27	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	131.39	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	265.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	16,809.78	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	329.76	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	7.39	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	27.59	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	4,815.47	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250368	5	29	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250369	5	29	2018	\$	8,017.02	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250370	5	29	2018	\$	54,009.37	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	250371	5	29	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250372	5	29	2018	\$	813.73	Anne-Marie Adams, Circuit Civil Cou	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250373	5	29	2018	\$	34.80	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250374	5	29	2018	\$	483.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250375	5	29	2018	\$	953.91	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250376	5	29	2018	\$	4,629.29	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250377	5	29	2018	\$	365.21	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250378	5	29	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250379	5	29	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250380	5	29	2018	\$	400.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	250380	5	29	2018	\$	305,750.70	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	250381	5	29	2018	\$	13,775.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250382	5	29	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable

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16	Wallace State Community College	18	Expense	250383	5	29	2018	\$	2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250384	5	29	2018	\$	263,228.53	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	250385	5	29	2018	\$	528.94	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250386	5	29	2018	\$	959.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250387	5	29	2018	\$	764.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250388	5	29	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	250389	5	29	2018	\$	214,553.82	Wells Fargo	Payroll Clearing Fund	FICA Income Taxes Payable
16	Wallace State Community College	18	Expense	250389	5	29	2018	\$	116,557.93	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	35.98	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	1,128.49	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	8.28	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	978.78	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	45.97	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	3,610.20	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	3,483.20	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	9.43	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	149.29	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	1,975.57	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	3,996.58	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	2,276.64	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	4,397.64	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	122.70	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	122.70	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	169.49	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	169.49	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	102.60	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	1,050.00	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	250390	5	29	2018	\$	2,617.50	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250391	5	30	2018	\$	12,563.53	MSC Industrial Supply Co	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	253092	5	31	2018	\$	1,500.00	Abercrombie Broadcasting Inc	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253093	5	31	2018	\$	1,060.10	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	253094	5	31	2018	\$	2,852.46	Alabama Media Group	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253095	5	31	2018	\$	18,720.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	253095	5	31	2018	\$	35,880.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	253095	5	31	2018	\$	34,840.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	253096	5	31	2018	\$	250.00	Association for the Tutoring Profes	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	253097	5	31	2018	\$	15.92	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	253097	5	31	2018	\$	0.54	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	253097	5	31	2018	\$	0.55	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	253097	5	31	2018	\$	0.55	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	253098	5	31	2018	\$	4,000.00	Bell Media, LLC	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253099	5	31	2018	\$	200.00	Black, Walter C.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253100	5	31	2018	\$	300.00	Cleghorn, Paul D.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	253101	5	31	2018	\$	300.00	Cleghorn, Tahauny L.	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	253102	5	31	2018	\$	200.00	Cox, Everett D.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253103	5	31	2018	\$	1,200.00	CullmanSense	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253104	5	31	2018	\$	200.00	Dasher, Glenn T.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253105	5	31	2018	\$	579.00	Davis Direct Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	253106	5	31	2018	\$	200.00	Downing, Maurice A.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253107	5	31	2018	\$	374.78	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253107	5	31	2018	\$	175.79	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253108	5	31	2018	\$	200.00	Johnston, Henry O.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253109	5	31	2018	\$	1,050.00	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	253109	5	31	2018	\$	3,854.40	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	253110	5	31	2018	\$	670.80	Landauer, Inc.	General Operating Fund	Radiology Monitor Expense
16	Wallace State Community College	18	Expense	253111	5	31	2018	\$	200.00	Larsen, Bruce	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253112	5	31	2018	\$	200.00	Lewis, Dale A.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253113	5	31	2018	\$	273.85	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	253114	5	31	2018	\$	200.00	Metz, Theodore W.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253115	5	31	2018	\$	2,000.00	Mindvolt	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253116	5	31	2018	\$	120.60	Morgan County Board of Education	Tal Srch Federal 17-18	In State-Travel

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16	Wallace State Community College	18	Expense	253117	5	31	2018	\$	400.00	Music Theater Internation	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	253118	5	31	2018	\$	1,195.80	Northwest Alabamian	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253119	5	31	2018	\$	46.17	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253120	5	31	2018	\$	200.00	Paxson, Robert D.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253121	5	31	2018	\$	65.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	253122	5	31	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	253123	5	31	2018	\$	3,200.00	Purple Briefcase, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	253124	5	31	2018	\$	2,000.00	Ray-Connell, Teresa E.	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	253125	5	31	2018	\$	383.40	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	253126	5	31	2018	\$	8,874.00	Salter Labs	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	253127	5	31	2018	\$	980.00	Scorebuilders, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253128	5	31	2018	\$	1,000.00	The Bank of New York Mellon Trust C	Sinking Fund-2015	Trustee Handling Fee
16	Wallace State Community College	18	Expense	253129	5	31	2018	\$	900.00	The Community Shopper's Guide	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253129	5	31	2018	\$	300.00	The Community Shopper's Guide	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253130	5	31	2018	\$	1,200.00	The Cullman Times	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253130	5	31	2018	\$	392.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	253130	5	31	2018	\$	95.25	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	253131	5	31	2018	\$	1,158.00	The Southern Democrat, Inc.	AE Career Pathway 15-16	Advertising & Promotions
16	Wallace State Community College	18	Expense	253131	5	31	2018	\$	495.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	253132	5	31	2018	\$	409.00	WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	18	Expense	253133	6	1	2018	\$	281.47	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253134	6	1	2018	\$	347.19	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253135	6	1	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	253136	6	1	2018	\$	200.00	King, Howard W.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	253137	6	1	2018	\$	20.15	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	253138	6	1	2018	\$	445.00	NACE	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	253139	6	1	2018	\$	398.00	National Seminars Training	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	253140	6	1	2018	\$	233.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254103	6	5	2018	\$	500.00	Alabama Department of Finance	Culinary Arts Renovation	Other Professional Fees
16	Wallace State Community College	18	Expense	254104	6	5	2018	\$	123.27	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254105	6	5	2018	\$	325.71	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254105	6	5	2018	\$	266.31	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254106	6	5	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254107	6	5	2018	\$	120.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254108	6	5	2018	\$	847.60	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254109	6	5	2018	\$	42,917.00	Ellucian Company L.P.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254110	6	5	2018	\$	15.00	Final Touch	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	254111	6	5	2018	\$	48,800.40	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16	Wallace State Community College	18	Expense	254112	6	5	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254113	6	5	2018	\$	36,000.00	Learning Labs, Inc.	General Operating Fund	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	254114	6	5	2018	\$	483.96	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	90.12	Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	34.22	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	8,774.19	Office Equipment Company	AE State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	31.60	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	79.35	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	887.45	Office Equipment Company	AE State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	254115	6	5	2018	\$	2,219.24	Office Equipment Company	AE State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	254116	6	5	2018	\$	640.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	254116	6	5	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	254116	6	5	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	254117	6	5	2018	\$	349.00	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254118	6	5	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254118	6	5	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254118	6	5	2018	\$	600.00	Standard Outdoor LLC	AE Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	254119	6	5	2018	\$	2,084.00	Student Connections, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	254120	6	5	2018	\$	864.00	UAB Sonography Dept	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	187.92	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	213.98	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	201.89	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	297.09	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	113.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	1,658.12	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	131.83	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	45.19	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	147.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	182.71	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	43.15	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	192.27	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	158.74	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	204.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	170.27	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	114.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254121	6	5	2018	\$	110.68	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254122	6	7	2018	\$	26,000.00	American Association of Community C	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254123	6	8	2018	\$	1.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254124	6	8	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254124	6	8	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	254124	6	8	2018	\$	115.26	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	254125	6	8	2018	\$	11,846.00	Coston General Contractors Inc.	Theather Renovations	Alterations
16	Wallace State Community College	18	Expense	254126	6	8	2018	\$	296.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	254126	6	8	2018	\$	139,010.72	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	254126	6	8	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	254126	6	8	2018	\$	1,339.82	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	254126	6	8	2018	\$	429.98	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	254127	6	8	2018	\$	18,701.43	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254127	6	8	2018	\$	12,467.73	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254128	6	8	2018	\$	8,695.24	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	254128	6	8	2018	\$	2,243.31	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	254129	6	8	2018	\$	7,861.60	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	254129	6	8	2018	\$	1,995.70	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	254130	6	8	2018	\$	68.10	Oak Hall Industries, LP	GED Foundation Club	Club Account Expense
16	Wallace State Community College	18	Expense	254132	6	8	2018	\$	302.51	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254133	6	8	2018	\$	2,566.50	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254134	6	8	2018	\$	54.08	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	254134	6	8	2018	\$	2,592.87	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	254135	6	8	2018	\$	1,319.53	Adams, Dana D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254136	6	8	2018	\$	199.47	McBrayer, Jessica R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254137	6	8	2018	\$	177.76	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254138	6	8	2018	\$	150.00	Moore, Russell E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254138	6	8	2018	\$	55.05	Moore, Russell E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254138	6	8	2018	\$	72.49	Moore, Russell E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254139	6	8	2018	\$	881.96	Morris, Karen L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254140	6	8	2018	\$	64.42	O'Leary, Christine	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254141	6	8	2018	\$	836.55	Smith, Lisa J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254142	6	8	2018	\$	308.84	Spann, Deborah K.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254143	6	8	2018	\$	90.47	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254144	6	8	2018	\$	1,203.44	White, Rachel G.	Stud Supp Serv Federal 16-17	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254145	6	8	2018	\$	10.00	White, Randall L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254146	6	8	2018	\$	5,263.20	Amcase, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254147	6	11	2018	\$	91.84	Clark, Deron G.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	254148	6	11	2018	\$	585.30	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254149	6	11	2018	\$	304.81	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254150	6	11	2018	\$	236.90	Jack's Family Restaurants, Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254151	6	11	2018	\$	156.27	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254151	6	11	2018	\$	150.62	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254151	6	11	2018	\$	1,700.00	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254151	6	11	2018	\$	320.76	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254151	6	11	2018	\$	175.74	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254152	6	11	2018	\$	75.00	WSSC Future Foundation Inc.	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	254153	6	11	2018	\$	1,512.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254154	6	11	2018	\$	211.92	AT & T	Tal Srch Federal 17-18	Materials and Supplies

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16	Wallace State Community College	18	Expense	254155	6	11	2018	\$	548.41	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254156	6	11	2018	\$	600.00	Burns Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254157	6	11	2018	\$	499.28	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254158	6	11	2018	\$	900.00	Community Colleges for Internation	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	254159	6	11	2018	\$	199.47	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254160	6	11	2018	\$	1,834.00	Discount Printing Co., Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	254160	6	11	2018	\$	160.00	Discount Printing Co., Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	254161	6	11	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254162	6	11	2018	\$	245.75	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254163	6	11	2018	\$	75.00	Foster, Melissa	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254164	6	11	2018	\$	75.00	Helton, Benjamin B.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254165	6	11	2018	\$	575.00	Johnson, Kimberlin N.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254166	6	11	2018	\$	700.20	Mary Carter Paint Store	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	254167	6	11	2018	\$	212.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254168	6	11	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254169	6	11	2018	\$	650.00	Miss Alabama Pageant	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254170	6	11	2018	\$	820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	254170	6	11	2018	\$	519.65	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	213.53	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	12.79	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	527.04	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	6.38	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	77.64	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	137.70	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	273.35	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254171	6	11	2018	\$	89.61	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254172	6	11	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254173	6	11	2018	\$	75.00	Peebles, Bryan	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254174	6	11	2018	\$	130.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	254175	6	11	2018	\$	300.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	254175	6	11	2018	\$	200.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	254175	6	11	2018	\$	200.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	254175	6	11	2018	\$	580.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	18	Expense	254176	6	11	2018	\$	399.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254177	6	11	2018	\$	75.00	Wood, Savannah N.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254178	6	11	2018	\$	404.38	WSCC Future Foundation Inc.	Donna Metcalf Mem	Club Account Expense
16	Wallace State Community College	18	Expense	254179	6	11	2018	\$	386.85	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254179	6	11	2018	\$	127.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254179	6	11	2018	\$	366.03	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254180	6	11	2018	\$	220.90	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254180	6	11	2018	\$	148.06	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	254180	6	11	2018	\$	223.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254180	6	11	2018	\$	258.31	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254180	6	11	2018	\$	52.79	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254181	6	12	2018	\$	240.00	ACT, Inc.	AE State 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	254181	6	12	2018	\$	664.50	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	254182	6	12	2018	\$	400.00	Apel Machine & Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254183	6	12	2018	\$	2,180.00	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254184	6	12	2018	\$	205.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	254184	6	12	2018	\$	45.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	254185	6	12	2018	\$	1,998.43	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254186	6	12	2018	\$	2,975.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254187	6	12	2018	\$	254.46	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254188	6	12	2018	\$	170.37	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254189	6	12	2018	\$	4,974.50	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254190	6	12	2018	\$	66.84	Inline Electric Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254191	6	12	2018	\$	0.11	Minyard, Jonathan W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254192	6	12	2018	\$	143.97	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254193	6	12	2018	\$	245.00	Oden's Auto Glass Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254194	6	12	2018	\$	142.80	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254195	6	12	2018	\$	380.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale

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16	Wallace State Community College	18	Expense	254196	6	12	2018	\$	3,713.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254197	6	12	2018	\$	699.71	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254198	6	12	2018	\$	1,249.79	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254199	6	12	2018	\$	731.01	The Burmak Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254200	6	12	2018	\$	7.38	Tolbert, Keith G.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254201	6	12	2018	\$	1,428.29	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254202	6	12	2018	\$	897.75	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254203	6	12	2018	\$	392.75	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254204	6	12	2018	\$	64.29	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254205	6	12	2018	\$	178.00	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254206	6	12	2018	\$	1,610.10	WESCO Distribution, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254206	6	12	2018	\$	9.05	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254207	6	12	2018	\$	9,400.00	Willoughby Roofing and Sheet Metal,	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254208	6	12	2018	\$	970.00	Ayers, Terry A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254209	6	12	2018	\$	388.00	Flanigan, Sabrina C.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254210	6	12	2018	\$	194.00	Grace, Timothy L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254211	6	12	2018	\$	776.00	Hall, Brian T.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254212	6	12	2018	\$	582.00	Hall, Thea D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254213	6	12	2018	\$	970.00	Ray, Blake A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254214	6	12	2018	\$	970.00	Tolbert, Keith G.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254215	6	13	2018	\$	208.08	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254216	6	13	2018	\$	188.79	AutoZone, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254217	6	13	2018	\$	600.00	CC Products, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254218	6	13	2018	\$	26,717.33	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254218	6	13	2018	\$	341.48	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254219	6	13	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254220	6	13	2018	\$	4,032.50	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	254221	6	13	2018	\$	3,548.16	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254222	6	13	2018	\$	13,853.88	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	254223	6	13	2018	\$	555.16	Dixie Tractor Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254223	6	13	2018	\$	225.90	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254224	6	13	2018	\$	1,585.00	Dyar Outdoor Advertising	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254225	6	13	2018	\$	325.00	Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254226	6	13	2018	\$	1,288.48	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254226	6	13	2018	\$	172.63	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254227	6	13	2018	\$	108.75	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254228	6	13	2018	\$	699.45	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254228	6	13	2018	\$	845.39	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254229	6	13	2018	\$	1,679.39	Graybar	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	254229	6	13	2018	\$	977.91	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254229	6	13	2018	\$	1,172.02	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254230	6	13	2018	\$	475.00	HH Technologies, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254231	6	13	2018	\$	49.95	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254232	6	13	2018	\$	100.00	J & W Pest Control	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254233	6	13	2018	\$	972.75	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254233	6	13	2018	\$	68.07	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254234	6	13	2018	\$	1,146.00	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254235	6	13	2018	\$	148,639.00	Lincoln Electric	Voc Ed Curriculum Federal 17-18	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	254236	6	13	2018	\$	28,949.00	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254237	6	13	2018	\$	10,557.60	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254237	6	13	2018	\$	-	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254238	6	13	2018	\$	31.50	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254239	6	13	2018	\$	7,688.35	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	254240	6	13	2018	\$	75.00	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254241	6	13	2018	\$	21.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	254242	6	13	2018	\$	936.08	New Readers Press	AE Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254242	6	13	2018	\$	936.08	New Readers Press	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254242	6	13	2018	\$	4,642.08	New Readers Press	AE Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254242	6	13	2018	\$	4,642.08	New Readers Press	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254242	6	13	2018	\$	5,029.04	New Readers Press	AE Institutional 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254243	6	13	2018	\$	18.24	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	254244	6	13	2018	\$	89.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254244	6	13	2018	\$	12.00	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254245	6	13	2018	\$	110.40	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254246	6	13	2018	\$	75.51	Schwarze Industries	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254247	6	13	2018	\$	722.31	Sherwin Williams	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254248	6	13	2018	\$	644.41	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254249	6	13	2018	\$	931.77	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254249	6	13	2018	\$	686.82	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254250	6	13	2018	\$	1,671.95	The Flagpole Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254251	6	13	2018	\$	1,345.40	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254251	6	13	2018	\$	326.80	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254251	6	13	2018	\$	1,210.37	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254252	6	13	2018	\$	57.98	Tyco Integrated Security, LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254253	6	13	2018	\$	1,868.54	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254253	6	13	2018	\$	83.05	Vista Higher Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254254	6	13	2018	\$	3,240.00	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254254	6	13	2018	\$	100.92	W W Norton & Company Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254255	6	13	2018	\$	1,845.37	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254255	6	13	2018	\$	1,845.38	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254255	6	13	2018	\$	1,745.75	Wagner's Tuscaloosa, Inc.	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	254256	6	13	2018	\$	17.78	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254256	6	13	2018	\$	254.57	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254257	6	13	2018	\$	590.11	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254447	6	14	2018	\$	200.00	Brad Morton Studio	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	254448	6	14	2018	\$	225.00	Arrington, Cynthia	AE Federal 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	254448	6	14	2018	\$	111.23	Arrington, Cynthia	AE Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	254449	6	14	2018	\$	606.82	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254450	6	14	2018	\$	577.18	Johnson, Beth B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254451	6	14	2018	\$	27.05	Smith, Cynthia W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254451	6	14	2018	\$	27.05	Smith, Cynthia W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254452	6	14	2018	\$	318.90	Tolbert, Keith G.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254453	6	14	2018	\$	465.00	Wiggins, Christine B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254453	6	14	2018	\$	515.57	Wiggins, Christine B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254454	6	15	2018	\$	4,042.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254455	6	15	2018	\$	2,014.33	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	254456	6	15	2018	\$	1,570.00	AMT OP Co, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254457	6	15	2018	\$	30.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254458	6	15	2018	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	254458	6	15	2018	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	254459	6	15	2018	\$	1,362.30	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254459	6	15	2018	\$	512.48	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254459	6	15	2018	\$	709.90	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254460	6	15	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254460	6	15	2018	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254461	6	15	2018	\$	425.00	Cullman Appliance Repair, LLC	Auxiliary-Cafe	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254462	6	15	2018	\$	1,470.63	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254463	6	15	2018	\$	2,450.00	Cullman Overhead Door	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254464	6	15	2018	\$	134.00	Dowdy And Associates, Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254465	6	15	2018	\$	2,861.10	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254466	6	15	2018	\$	221.80	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254467	6	15	2018	\$	322.45	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	254467	6	15	2018	\$	627.00	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	254467	6	15	2018	\$	1,370.45	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	254467	6	15	2018	\$	209.52	HD Supply Facilities Maintenance, L	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	254467	6	15	2018	\$	1,036.08	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	254467	6	15	2018	\$	344.77	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254468	6	15	2018	\$	225.75	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254469	6	15	2018	\$	138,700.00	Machine Tool Systems, LLC	General Operating Fund	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	254470	6	15	2018	\$	264.13	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254471	6	15	2018	\$	1,706.22	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254471	6	15	2018	\$	150.10	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	254472	6	15	2018	\$	1,210.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254472	6	15	2018	\$	787.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254473	6	15	2018	\$	2,884.00	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254473	6	15	2018	\$	149.68	Pivot Point International, Inc.	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254474	6	15	2018	\$	725.40	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254475	6	15	2018	\$	1,527.50	Rainbow Printing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254476	6	15	2018	\$	7,875.00	Skills USA	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254476	6	15	2018	\$	20,590.00	Skills USA	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254477	6	15	2018	\$	70.74	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254477	6	15	2018	\$	61.24	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254478	6	15	2018	\$	240.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254478	6	15	2018	\$	1,290.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254479	6	15	2018	\$	1,293.00	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254479	6	15	2018	\$	261.04	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254479	6	15	2018	\$	357.96	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254480	6	15	2018	\$	175.00	Wayne Door Company, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254481	6	15	2018	\$	100.00	ACCSFMA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	254482	6	15	2018	\$	152.70	Adams, Alina S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254483	6	15	2018	\$	1,017.63	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254484	6	15	2018	\$	2,940.00	Applied Insight	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	254485	6	15	2018	\$	225.00	Arrington, Cynthia	AE Federal 17-18	Professional Dev-State
16	Wallace State Community College	18	Expense	254485	6	15	2018	\$	111.18	Arrington, Cynthia	AE Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	254486	6	15	2018	\$	104.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254487	6	15	2018	\$	420.00	Bellmon, Timothy	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254488	6	15	2018	\$	304.60	Birmingham Barons, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254489	6	15	2018	\$	750.00	Blue Eon Solutions	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254490	6	15	2018	\$	161.00	Boyd, Dawson	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254491	6	15	2018	\$	5,832.00	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	254492	6	15	2018	\$	93.85	CDW Government Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254492	6	15	2018	\$	87.06	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254493	6	15	2018	\$	188.14	Davis, Markise J.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254494	6	15	2018	\$	5,463.00	Davis Direct Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254495	6	15	2018	\$	125.38	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254496	6	15	2018	\$	45,690.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254496	6	15	2018	\$	142,286.00	Ellucian Company L.P.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254497	6	15	2018	\$	28.00	Farr, Lawton D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254498	6	15	2018	\$	161.00	Finch, Dylan B.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254499	6	15	2018	\$	188.14	Franks, Tyler L.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254500	6	15	2018	\$	874.31	German, Lisa J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254501	6	15	2018	\$	18.31	Green, Courtney L.	Auxiliary-Bookstore	In State-Travel
16	Wallace State Community College	18	Expense	254502	6	15	2018	\$	420.00	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254503	6	15	2018	\$	58.50	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	254504	6	15	2018	\$	188.14	Howard, Nick D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254505	6	15	2018	\$	10.72	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254505	6	15	2018	\$	5.03	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254506	6	15	2018	\$	1,280.78	Jim 'N Nick's	May 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	254507	6	15	2018	\$	188.14	Johnson, Michael L.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254508	6	15	2018	\$	1,305.00	Johnson, Michael R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254508	6	15	2018	\$	1,035.00	Johnson, Michael R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254508	6	15	2018	\$	1,755.00	Johnson, Michael R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254509	6	15	2018	\$	20.96	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254510	6	15	2018	\$	188.14	Mack, Braden A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254511	6	15	2018	\$	66.00	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254512	6	15	2018	\$	794.57	McMoy, John H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254513	6	15	2018	\$	1,122.76	Moore, Russell E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254514	6	15	2018	\$	133.00	Morris, Griffin M.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254515	6	15	2018	\$	9.24	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254516	6	15	2018	\$	611.33	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254517	6	15	2018	\$	188.14	Patterson, Hayley N.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254518	6	15	2018	\$	2,336.16	Pitney Bowes Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254519	6	15	2018	\$	3,000.00	Scorebuilders, Inc.	PTA Club	Club Account Expense

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	254520	6	15	2018	\$	188.14	Scott, Joshua J.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254521	6	15	2018	\$	161.00	Seow, Seirah J.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254522	6	15	2018	\$	895.36	Service Wholesale Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254523	6	15	2018	\$	210.00	Shoot-A-Way, Inc.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254524	6	15	2018	\$	525.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254525	6	15	2018	\$	162.00	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254526	6	15	2018	\$	1,259.35	White, Rachel G.	Stud Supp Serv Federal 15-16	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254527	6	15	2018	\$	451.53	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254527	6	15	2018	\$	406.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254528	6	15	2018	\$	14,481.17	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	254528	6	15	2018	\$	7.22	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	254528	6	15	2018	\$	295.77	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	254529	6	15	2018	\$	11,584.93	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	254529	6	15	2018	\$	0.17	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	254529	6	15	2018	\$	6.42	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	254529	6	15	2018	\$	2,050.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	254529	6	15	2018	\$	234.83	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	254530	6	15	2018	\$	0.24	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	254530	6	15	2018	\$	0.02	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	254531	6	18	2018	\$	200.00	ALACRAO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254531	6	18	2018	\$	200.00	ALACRAO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254532	6	20	2018	\$	225.00	Adams, Dana D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254533	6	20	2018	\$	8,002.46	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254534	6	20	2018	\$	11,535.00	Alabama Super Computer	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254535	6	20	2018	\$	82.00	Alabama Web Press	Stud Supp Serv Federal 15-16	Materials and Supplies
16	Wallace State Community College	18	Expense	254535	6	20	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254535	6	20	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254535	6	20	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254536	6	20	2018	\$	113.46	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254536	6	20	2018	\$	1,572.12	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	1,919.29	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	65.63	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	66.16	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	66.14	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	357.42	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	12.23	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	12.32	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254537	6	20	2018	\$	12.42	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	254538	6	20	2018	\$	12.83	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254539	6	20	2018	\$	1,212.10	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254539	6	20	2018	\$	299.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254539	6	20	2018	\$	294.38	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254539	6	20	2018	\$	1,093.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254540	6	20	2018	\$	4,551.71	Charter Communications Holding Comp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254541	6	20	2018	\$	2,000.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254541	6	20	2018	\$	2,000.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254542	6	20	2018	\$	120.00	College Reading and Learning Associ	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254543	6	20	2018	\$	366.80	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	254544	6	20	2018	\$	64.60	Cullman County Schools	Tal Srch Federal 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	254545	6	20	2018	\$	800.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254546	6	20	2018	\$	66.49	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254546	6	20	2018	\$	250.76	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254547	6	20	2018	\$	157,500.00	Education Advisory Board	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254548	6	20	2018	\$	168.21	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254549	6	20	2018	\$	7,808.48	Hampton Inn	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254549	6	20	2018	\$	211.04	Hampton Inn	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254549	6	20	2018	\$	105.52	Hampton Inn	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254550	6	20	2018	\$	12,368.10	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	254551	6	20	2018	\$	570.58	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254552	6	20	2018	\$	1,260.00	Johnson, Michael R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254552	6	20	2018	\$	1,935.00	Johnson, Michael R.	WSCC Mens Basketball	Club Account Expense

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	254553	6	20	2018	\$	500.00	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	254554	6	20	2018	\$	152.60	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254555	6	20	2018	\$	7.00	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254555	6	20	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254556	6	20	2018	\$	200.00	Madaris, Jeff	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254557	6	20	2018	\$	25.48	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254558	6	20	2018	\$	549.97	Musician's Friend	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254559	6	20	2018	\$	427.84	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254559	6	20	2018	\$	27.44	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254560	6	20	2018	\$	112.09	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254561	6	20	2018	\$	2,340.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	18	Expense	254562	6	20	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	254563	6	20	2018	\$	41.86	Spann, Deborah K.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254564	6	20	2018	\$	600.00	Standard Outdoor LLC	AE Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	254565	6	20	2018	\$	225.00	Strane, Lorie S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254566	6	20	2018	\$	4,014.21	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254567	6	20	2018	\$	87.00	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	103.76	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	120.03	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	78.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	78.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	144.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	299.92	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	78.07	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254568	6	20	2018	\$	65.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254569	6	20	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254570	6	20	2018	\$	52.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254571	6	20	2018	\$	75.31	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254572	6	20	2018	\$	426.00	Waugh, Trevor L.	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	18	Expense	254573	6	20	2018	\$	1,500.00	Adams, Peter D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254574	6	20	2018	\$	250.00	Buckalew, Doss L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254575	6	20	2018	\$	1,271.00	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254576	6	20	2018	\$	75.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	254577	6	20	2018	\$	307.39	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254578	6	20	2018	\$	2,332.02	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	254579	6	20	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254580	6	20	2018	\$	5,047.37	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	254581	6	20	2018	\$	9,408.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254582	6	20	2018	\$	636.04	Fastenal	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254583	6	20	2018	\$	104.01	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254584	6	20	2018	\$	106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254585	6	20	2018	\$	260.40	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254586	6	20	2018	\$	887.80	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254586	6	20	2018	\$	199.33	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254586	6	20	2018	\$	325.37	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254586	6	20	2018	\$	817.51	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254587	6	20	2018	\$	80.00	HHH Sanitation Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	254588	6	20	2018	\$	213.00	International Plant Nutrition Insti	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254589	6	20	2018	\$	1,360.75	Joe Caretti Auto Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254590	6	20	2018	\$	1,273.75	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254590	6	20	2018	\$	-	MPS	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254591	6	20	2018	\$	1,106.46	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	254591	6	20	2018	\$	919.94	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254592	6	20	2018	\$	114.37	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	254593	6	20	2018	\$	31.69	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254594	6	20	2018	\$	12.00	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254595	6	20	2018	\$	102.51	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254596	6	20	2018	\$	731.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254597	6	20	2018	\$	46.40	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	254597	6	20	2018	\$	104.77	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254598	6	20	2018	\$	238.00	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254598	6	20	2018	\$	130.00	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254599	6	20	2018	\$	4,431.53	Snap-On Industrial	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	254600	6	20	2018	\$	1,159.14	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254600	6	20	2018	\$	500.90	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254601	6	20	2018	\$	2,009.88	Transportation South, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	254602	6	20	2018	\$	654.08	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	254603	6	20	2018	\$	505.16	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254604	6	20	2018	\$	104.86	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254605	6	20	2018	\$	77.22	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	254641	6	21	2018	\$	550.00	Chappy's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254642	6	26	2018	\$	570.00	ACCSPRA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	254643	6	26	2018	\$	1,175.05	Alabama Institute for Deaf and Blin	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254644	6	26	2018	\$	147.22	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254645	6	26	2018	\$	15.19	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254645	6	26	2018	\$	0.52	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	254645	6	26	2018	\$	0.52	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	254645	6	26	2018	\$	0.52	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	254646	6	26	2018	\$	632.00	Bellmon, Timothy	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254647	6	26	2018	\$	155.00	Bellmon, Tyson	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254648	6	26	2018	\$	105.00	Boyd, Dawson	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254649	6	26	2018	\$	85.84	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254650	6	26	2018	\$	189.98	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254650	6	26	2018	\$	25.15	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254650	6	26	2018	\$	216.81	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254651	6	26	2018	\$	294.00	Creative Design & Screenprinting	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	254651	6	26	2018	\$	304.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	254652	6	26	2018	\$	20.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	254653	6	26	2018	\$	275.00	Dawson, Kayla E.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254654	6	26	2018	\$	593.36	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254655	6	26	2018	\$	3,500.00	Edfinancial Services, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	254656	6	26	2018	\$	35.00	Farr, Lawton D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254657	6	26	2018	\$	74.85	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254658	6	26	2018	\$	280.00	Finch, Dylan B.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254659	6	26	2018	\$	168.21	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254660	6	26	2018	\$	328.90	Franks, Tyler L.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254661	6	26	2018	\$	164.95	Grandma's Laundry	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	254662	6	26	2018	\$	39.96	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	254663	6	26	2018	\$	105.00	Hunkeapillar, Larry D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254664	6	26	2018	\$	10.18	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254664	6	26	2018	\$	4.77	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254665	6	26	2018	\$	3,015.00	Johnson, Michael R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254666	6	26	2018	\$	70.00	Jones, Greyson	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254667	6	26	2018	\$	152.60	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254668	6	26	2018	\$	9.27	Lambert, Jennifer L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254669	6	26	2018	\$	552.11	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254670	6	26	2018	\$	40.00	Moore, Demaurea K.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254671	6	26	2018	\$	35.00	Morris, Griffin M.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254672	6	26	2018	\$	7,679.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	254673	6	26	2018	\$	343.94	Noel, William D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254674	6	26	2018	\$	40.00	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254675	6	26	2018	\$	123.81	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254676	6	26	2018	\$	298.11	Patterson, Hayley N.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254677	6	26	2018	\$	235.00	Perry, Waynemoind	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254678	6	26	2018	\$	2,240.00	Pierre, Myron	Facility Renewal	Other Professional Fees
16	Wallace State Community College	18	Expense	254679	6	26	2018	\$	300.00	Pioneer Telephone Directories Corp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254680	6	26	2018	\$	3,662.99	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254681	6	26	2018	\$	40.00	Quick, Kiefer W.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254682	6	26	2018	\$	1,175.23	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	254683	6	26	2018	\$	35.00	Rogers, Tykeah A.	WSCC Mens Basketball	Club Account Expense

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16	Wallace State Community College	18	Expense	254684	6	26	2018	\$	503.78	Sirchie Fingerprint Labor	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254685	6	26	2018	\$	260.00	Southern Association of Colleges an	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	254686	6	26	2018	\$	4,454.00	State of Alabama	Fostering Hope	State Grants and Contracts
16	Wallace State Community College	18	Expense	254687	6	26	2018	\$	80.93	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254688	6	26	2018	\$	445.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254688	6	26	2018	\$	96.35	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	254689	6	26	2018	\$	145.35	The State Collaborative on Reformin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254690	6	26	2018	\$	5,800.00	The University of Alabama	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254691	6	26	2018	\$	14,154.82	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	254692	6	26	2018	\$	1,448.54	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254693	6	27	2018	\$	642.00	ACSPP	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254694	6	27	2018	\$	6,325.22	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254695	6	27	2018	\$	63,479.05	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	254696	6	27	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254697	6	27	2018	\$	34.80	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254698	6	27	2018	\$	487.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254699	6	27	2018	\$	1,035.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254700	6	27	2018	\$	4,660.03	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254701	6	27	2018	\$	682.46	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254702	6	27	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254703	6	27	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254704	6	27	2018	\$	400.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	254704	6	27	2018	\$	400.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	254704	6	27	2018	\$	308,905.70	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	254705	6	27	2018	\$	13,775.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254706	6	27	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254707	6	27	2018	\$	2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254708	6	27	2018	\$	303,064.19	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	254709	6	27	2018	\$	566.31	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254710	6	27	2018	\$	959.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254711	6	27	2018	\$	754.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254712	6	27	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	254713	6	27	2018	\$	247,534.66	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	254713	6	27	2018	\$	156,499.45	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	6,044.68	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	6,817.32	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	2,395.00	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	292.00	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	254714	6	27	2018	\$	2,035.00	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	17,685.73	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	6,667.40	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	60.87	Wells Fargo Business Payment Proces	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	348.00	Wells Fargo Business Payment Proces	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	5,815.96	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	8.82	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	45.55	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	5,254.49	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	90.52	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	164.57	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	7,617.30	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	34.66	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	220.72	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	107.88	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions

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16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	78.72	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	295.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	2,833.32	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	97.00	Wells Fargo Business Payment Proces	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	199.00	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	360.00	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	105.95	Wells Fargo Business Payment Proces	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	195.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	124.28	Wells Fargo Business Payment Proces	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	18	Expense	254715	6	27	2018	\$	5,309.36	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254716	6	27	2018	\$	7,863.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	254717	6	27	2018	\$	612.20	McGraw Hill Publishing Co.	AE Institutional 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254717	6	27	2018	\$	5,005.81	McGraw Hill Publishing Co.	AE Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254717	6	27	2018	\$	5,005.81	McGraw Hill Publishing Co.	AE State 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	254718	6	27	2018	\$	695.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254719	6	27	2018	\$	69.26	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	254719	6	27	2018	\$	16.24	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	254720	6	27	2018	\$	30.74	Wing Aero Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,137.25	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,211.92	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,301.25	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	800.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,246.40	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,003.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,201.67	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,300.00	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,635.11	Aris Terri Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,365.67	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,594.58	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,649.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	666.67	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,186.65	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,153.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	624.00	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,085.00	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	192.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	458.67	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,049.00	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	8,308.33	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,065.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,080.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	588.12	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	500.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	960.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,699.36	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,085.00	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,195.74	Brand Judythe G	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,258.25	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,449.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,815.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,115.83	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	345.80	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,348.50	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	15,101.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,488.20	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	810.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,036.25	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,224.00	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	401.51	Cabrera Vanessa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	720.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,140.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,946.50	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,333.33	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	916.67	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,333.33	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	294.06	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	861.08	Chavez Noe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,274.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	919.10	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,511.00	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,206.65	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	650.75	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	8,740.08	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	816.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	924.00	Cooper Stacie E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,798.00	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,320.00	Cornell Nancy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,036.25	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,210.52	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,898.67	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,982.33	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	600.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,067.33	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,834.17	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,592.32	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,822.42	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,506.67	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,967.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,310.00	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	435.44	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	756.00	Dia Emily Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,333.33	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,687.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,160.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,776.50	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	192.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,511.00	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,366.56	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	780.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,253.42	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	182.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	792.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,591.65	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	720.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,676.25	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,188.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	348.73	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,506.00	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,721.83	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,793.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,977.67	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,100.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	288.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,134.27	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,251.17	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	540.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,676.25	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,688.67	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,376.00	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	900.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	12,662.92	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,200.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	396.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	792.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,263.25	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	368.50	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	720.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	266.42	Harris Kourtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	720.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	145.60	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,584.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,204.50	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,290.00	Henderson Emily G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	792.67	Henshaw Robert	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,115.83	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,759.75	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	940.50	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,268.25	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	498.15	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	13,398.50	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	84.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,967.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	265.20	Hinkle Karen Young	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	493.87	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,635.78	Holmes Christina R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,320.00	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,020.00	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,224.00	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	720.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,209.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	616.20	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,911.00	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	864.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	895.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,434.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,500.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,200.83	Johnson Jeremy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	588.12	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	354.90	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,778.66	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	721.24	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	30,653.41	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	520.26	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,547.00	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,773.42	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,774.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	436.80	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,119.33	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	540.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,330.88	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,357.92	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,788.80	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,155.96	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,605.20	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,485.75	Landers Melissa Goss	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,582.31	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,886.37	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	500.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,553.33	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	426.01	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,228.67	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,944.42	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,224.00	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,511.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	588.12	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,250.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	594.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11.25	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,318.53	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,806.00	McCoy Aaron Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,560.00	McCressless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	666.67	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,972.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,267.50	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,003.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,133.25	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,449.08	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,158.00	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	610.50	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	803.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,936.37	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,793.33	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	594.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,756.25	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	840.00	Moorer Katina Lashelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,803.08	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	360.04	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,666.08	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,468.50	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	-	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,080.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,029.33	Nix Haley Amanda	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	942.40	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,511.00	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	167.96	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,119.05	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,910.25	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,060.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,287.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	-	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,798.00	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	982.80	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,390.93	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,314.00	Phelps Sara Michele	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,193.50	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,971.75	Piicher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,636.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,934.40	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	14,048.50	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,485.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	350.00	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,878.43	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	792.00	Randolph Kimberly	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,934.91	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	14,810.33	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,115.83	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,314.68	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,722.17	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	500.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,531.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	45.00	Rickels Tracey Hogeland	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	665.50	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,352.33	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,320.00	Robertson April Moore	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,937.00	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,280.42	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,608.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	403.39	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,344.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,211.92	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	715.00	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	990.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,507.84	Seymore Dallas Clark	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	12,357.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	649.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	360.00	Silvey Tammy Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,547.00	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,095.00	Slayton Kylee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,532.78	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	403.39	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,485.75	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,728.58	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	400.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,189.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,452.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,616.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,894.08	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,158.00	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,548.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,000.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,455.90	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	594.00	Stanford Cherie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	840.00	Stanley Angela	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	700.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	876.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,807.15	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	873.60	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,545.00	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	252.59	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,115.83	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	8,412.08	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	988.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	11,594.50	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	444.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,310.66	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,992.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,073.09	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	252.59	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,258.00	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,892.00	Tolbert Sonya N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	924.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	144.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	780.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	399.62	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,494.07	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,094.32	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,435.58	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,829.33	Walker Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,711.50	Walker Tyra J	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,273.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,643.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,050.70	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,822.42	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,200.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,937.00	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,724.92	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	864.00	Whittemore Haley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,667.67	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	13,028.09	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	10,515.75	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	9,983.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	225.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	588.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,688.67	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	5,024.66	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	895.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	7,048.77	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,890.00	Wynn William Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,728.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	500.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,369.67	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	1,128.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	6	27	2018	\$	783.90	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	18	Expense	254782	6	28	2018	\$	3,985.00	AbleNet, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	254783	6	28	2018	\$	120.00	ACT, Inc.	AE State 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	254784	6	28	2018	\$	987.50	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254785	6	28	2018	\$	330.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254785	6	28	2018	\$	16.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254786	6	28	2018	\$	1,034.37	Holmes, Kristen J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254787	6	28	2018	\$	15.33	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254788	6	28	2018	\$	31.96	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254788	6	28	2018	\$	103.50	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254788	6	28	2018	\$	47.59	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254789	6	28	2018	\$	419.91	Ready Fitness	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	254790	6	28	2018	\$	300.00	Snapp, Mary E.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	254791	7	2	2018	\$	306.29	Abbott, Jarrod T.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	254791	7	2	2018	\$	214.57	Abbott, Jarrod T.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	254792	7	2	2018	\$	73.79	Blackmon, Jamie L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254793	7	2	2018	\$	30.08	Carter, Tonda M.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254794	7	2	2018	\$	1,537.09	Flanigan, Alyce M.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254795	7	2	2018	\$	225.00	Fuqua, Tracie L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254796	7	2	2018	\$	1,128.01	Glasscock, Melanie A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254797	7	2	2018	\$	207.00	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254798	7	2	2018	\$	173.31	Johnson, Beth B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254799	7	2	2018	\$	32.37	Ledbetter, Gayle L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254800	7	2	2018	\$	52.97	Monk, Austin T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254801	7	2	2018	\$	138.65	Richter, Hannah B.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	254801	7	2	2018	\$	221.11	Richter, Hannah B.	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	254802	7	2	2018	\$	276.16	Twitty, Jennifer F.	General Operating Fund	In State-Travel

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16	Wallace State Community College	18	Expense	254803	7	2	2018	\$	209.19	White, Alecia S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	!0000001	7	3	2018	\$	150.00	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	!0000002	7	3	2018	\$	933.99	Morgan, Jason W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	!0000003	7	3	2018	\$	125.35	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	!0000003	7	3	2018	\$	248.21	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	254980	7	6	2018	\$	47,366.79	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	254981	7	6	2018	\$	200.00	Alpman, Godken	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	254982	7	6	2018	\$	1,129.16	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	254984	7	6	2018	\$	2,977.39	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254985	7	6	2018	\$	2,056.73	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254985	7	6	2018	\$	18.85	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254985	7	6	2018	\$	103.23	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	254986	7	6	2018	\$	172.00	Savas Beatie Llc	General Operating Fund	Books
16	Wallace State Community College	18	Expense	254987	7	6	2018	\$	1,382.47	Smith, Jeremy W.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254988	7	6	2018	\$	1,309.89	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	254989	7	6	2018	\$	228.51	Thompson, James A.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255167	7	9	2018	\$	1,143.94	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255168	7	9	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255168	7	9	2018	\$	115.26	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	255168	7	9	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255169	7	9	2018	\$	893.65	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255169	7	9	2018	\$	292.25	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255170	7	9	2018	\$	35.61	Clark, Deron G.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255171	7	9	2018	\$	365.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	255171	7	9	2018	\$	173,047.93	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	255171	7	9	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255171	7	9	2018	\$	1,664.61	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	255171	7	9	2018	\$	124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255172	7	9	2018	\$	317.88	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255173	7	9	2018	\$	18,701.43	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255173	7	9	2018	\$	12,467.73	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255174	7	9	2018	\$	61.06	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255174	7	9	2018	\$	401.10	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255174	7	9	2018	\$	1,282.98	Graybar	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255175	7	9	2018	\$	21,141.70	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255175	7	9	2018	\$	2,153.40	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	255176	7	9	2018	\$	308.46	Isherwood, Clayton M.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255176	7	9	2018	\$	137.72	Isherwood, Clayton M.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255176	7	9	2018	\$	409.28	Isherwood, Clayton M.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255177	7	9	2018	\$	18,621.00	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255177	7	9	2018	\$	1,918.00	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	255179	7	9	2018	\$	368.02	Mayer Electric Supply	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255180	7	9	2018	\$	3,979.00	Mitchell 1	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	255181	7	9	2018	\$	538.16	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255182	7	9	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	255182	7	9	2018	\$	720.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	255183	7	9	2018	\$	577.92	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255183	7	9	2018	\$	913.30	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255184	7	9	2018	\$	381.63	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255184	7	9	2018	\$	373.52	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255185	7	9	2018	\$	53.67	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255185	7	9	2018	\$	57.98	Tyco Integrated Security, LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255186	7	9	2018	\$	789.20	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255187	7	9	2018	\$	120.00	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255188	7	9	2018	\$	1,658.23	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255188	7	9	2018	\$	2,108.93	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255189	7	11	2018	\$	150.00	Alabama Mountain Lakes	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255190	7	11	2018	\$	164.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255191	7	11	2018	\$	150.00	Allen, Brian W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255191	7	11	2018	\$	347.00	Allen, Brian W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255192	7	11	2018	\$	628.61	Amazon	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255193	7	11	2018	\$	189.60	Awards Palace LLC	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255194	7	11	2018	\$	406.38	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255194	7	11	2018	\$	406.38	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255194	7	11	2018	\$	359.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255194	7	11	2018	\$	293.29	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255194	7	11	2018	\$	227.40	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255195	7	11	2018	\$	111.40	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	255196	7	11	2018	\$	482.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255197	7	11	2018	\$	230.81	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255197	7	11	2018	\$	180.48	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255198	7	11	2018	\$	1,091.20	ESI Ergonomic Solutions	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255199	7	11	2018	\$	210.52	Family Roots Publishing Co, LLC	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255200	7	11	2018	\$	718.00	Final Touch	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255201	7	11	2018	\$	212.21	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255202	7	11	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255203	7	11	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255204	7	11	2018	\$	234.23	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255204	7	11	2018	\$	78.72	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255205	7	11	2018	\$	159.00	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255206	7	11	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255207	7	11	2018	\$	2,107.00	NJCAA	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	126.68	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	511.56	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	187.64	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	360.90	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	15.39	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	356.57	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	55.25	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	182.97	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	85.19	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	122.67	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	93.64	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	14.31	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	115.30	Office Equipment Company	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	141.99	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255208	7	11	2018	\$	14.47	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255209	7	11	2018	\$	525.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255209	7	11	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255209	7	11	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255210	7	11	2018	\$	680.00	Uniform Place Of Cullman	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255211	7	11	2018	\$	348.00	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255212	7	11	2018	\$	399.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255213	7	11	2018	\$	266.00	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	199.29	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	69.87	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	208.65	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	219.50	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	292.05	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	193.83	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	192.56	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	185.57	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	1,142.22	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	156.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	141.68	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	266.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	110.80	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	183.60	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	188.94	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	256.07	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	152.21	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	320.29	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	131.57	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	190.80	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255214	7	11	2018	\$	22.93	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255215	7	11	2018	\$	1,099.95	Aho Architects, LLC	North Entrance Wall	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	255216	7	11	2018	\$	1,249.60	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255218	7	11	2018	\$	106.98	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255219	7	11	2018	\$	417.14	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255220	7	11	2018	\$	156.32	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255220	7	11	2018	\$	499.15	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255221	7	11	2018	\$	32.82	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	255222	7	11	2018	\$	31.50	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255223	7	11	2018	\$	186.83	MSC Industrial Supply Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255223	7	11	2018	\$	138.71	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255224	7	11	2018	\$	83.52	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	255225	7	11	2018	\$	89.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255225	7	11	2018	\$	101.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255226	7	11	2018	\$	157.24	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255227	7	11	2018	\$	42.00	Rice, Whitney T.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255229	7	11	2018	\$	1,929.00	Star Fire Equipment Company, LLC	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255230	7	11	2018	\$	964.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255231	7	11	2018	\$	492.03	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255232	7	11	2018	\$	18,595.00	Technical and Educational Training	OWD Basic Injection Molding	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	255233	7	11	2018	\$	306.00	The Association of College and Univ	Auxiliary-Dorm	Memberships
16	Wallace State Community College	18	Expense	255234	7	11	2018	\$	2,120.51	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	255235	7	11	2018	\$	76.82	Warehouse Discount Groceries	ANS	Club Account Expense
16	Wallace State Community College	18	Expense	255235	7	11	2018	\$	49.47	Warehouse Discount Groceries	Dental Hygiene A	Club Account Expense
16	Wallace State Community College	18	Expense	255235	7	11	2018	\$	10.56	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255235	7	11	2018	\$	271.14	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255235	7	11	2018	\$	22.12	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255235	7	11	2018	\$	14.21	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	195.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	90.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	200.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	1,750.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	3,777.76	Wells Fargo Business Payment Proces	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	120.00	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255237	7	11	2018	\$	1,243.96	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255238	7	11	2018	\$	117.45	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255238	7	11	2018	\$	15.79	Wing Aero Products	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	255261	7	13	2018	\$	5,028.08	Alabama Department of Labor	Payroll Clearing Fund	State Unemploy Insurance Comp-SUIC
16	Wallace State Community College	18	Expense	255262	7	13	2018	\$	2,116.51	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	255263	7	13	2018	\$	133.35	Automatic Ice & Beverage, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255264	7	13	2018	\$	60.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255265	7	13	2018	\$	3,133.78	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255266	7	13	2018	\$	4,397.17	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255267	7	13	2018	\$	776.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255267	7	13	2018	\$	66.00	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255268	7	13	2018	\$	85,951.00	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	255269	7	13	2018	\$	215.00	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255270	7	13	2018	\$	9,707.67	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	255271	7	13	2018	\$	444.80	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255272	7	13	2018	\$	213.60	Fleet Pride Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	255273	7	13	2018	\$	62.06	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255274	7	13	2018	\$	259.75	Grimco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255275	7	13	2018	\$	252.00	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255275	7	13	2018	\$	47.49	HD Supply Facilities Maintenance, L	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	18	Expense	255275	7	13	2018	\$	217.36	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255276	7	13	2018	\$	519.92	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255277	7	13	2018	\$	253.27	Inland Seafood - Atlanta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255278	7	13	2018	\$	535.34	Kearney Machinery & Supply, Inc.	General Operating Fund	Maintenance & Repairs

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255279	7	13	2018	\$	225.00	Manufacturing Skill Standards Council	OWD MSC-Fees	Other Professional Fees
16	Wallace State Community College	18	Expense	255279	7	13	2018	\$	45.00	Manufacturing Skill Standards Council	OWD MSC-Fees	Materials and Supplies
16	Wallace State Community College	18	Expense	255280	7	13	2018	\$	176.79	Nichols, Jonathon	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255281	7	13	2018	\$	61.14	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255282	7	13	2018	\$	774.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255283	7	13	2018	\$	5.66	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255283	7	13	2018	\$	14.00	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255283	7	13	2018	\$	11.21	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255283	7	13	2018	\$	5.97	Petty Cash	General Operating Fund	Freight
16	Wallace State Community College	18	Expense	255284	7	13	2018	\$	347.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255285	7	13	2018	\$	1,296.67	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255286	7	13	2018	\$	129.57	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255287	7	13	2018	\$	1,100.00	Technical and Educational Training	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255288	7	13	2018	\$	9,477.49	The McPherson Companies, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	255289	7	13	2018	\$	204.90	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255290	7	13	2018	\$	1,048.20	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	255291	7	13	2018	\$	49.92	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255292	7	13	2018	\$	488.95	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255292	7	13	2018	\$	43.28	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255292	7	13	2018	\$	386.70	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255293	7	13	2018	\$	162.74	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255294	7	13	2018	\$	512.00	4 D Designs LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255295	7	13	2018	\$	1,004.00	AACRAO	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255296	7	13	2018	\$	12,500.00	Achieving the Dream, Inc.	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255297	7	13	2018	\$	685.15	Adams, Peter D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255298	7	13	2018	\$	1,018.33	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255299	7	13	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255300	7	13	2018	\$	489.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255301	7	13	2018	\$	250.00	American Association of Community C	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255302	7	13	2018	\$	214.20	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255303	7	13	2018	\$	266.81	Augusta Richmond County Historical	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255304	7	13	2018	\$	86.21	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255305	7	13	2018	\$	100.00	Baker Music Center	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	255306	7	13	2018	\$	320.99	Brown Industries, Inc.	OTA Club	Club Account Expense
16	Wallace State Community College	18	Expense	255307	7	13	2018	\$	347.24	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255308	7	13	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255309	7	13	2018	\$	5,523.20	Cherryman Industries Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255310	7	13	2018	\$	1,854.65	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	255311	7	13	2018	\$	460.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255312	7	13	2018	\$	113.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255312	7	13	2018	\$	1,951.90	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255313	7	13	2018	\$	35.86	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255313	7	13	2018	\$	22.02	Eisner, Stephanie C.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255314	7	13	2018	\$	1,875.00	Final Touch	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	255315	7	13	2018	\$	500.00	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255316	7	13	2018	\$	152.60	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255317	7	13	2018	\$	3,164.40	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255318	7	13	2018	\$	2,084.00	Loan Science, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255319	7	13	2018	\$	7,000.00	Localist Corporation	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255320	7	13	2018	\$	22.40	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255321	7	13	2018	\$	82.52	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255322	7	13	2018	\$	26.00	MVAP Medical Supplies, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255323	7	13	2018	\$	820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255323	7	13	2018	\$	81.20	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	255324	7	13	2018	\$	1,299.00	NurseTim, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	80.20	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	466.70	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	153.64	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	113.76	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	695.51	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	16.50	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255325	7	13	2018	\$	14,265.30	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255326	7	13	2018	\$	229.99	Office Depot	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255327	7	13	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255328	7	13	2018	\$	34,974.32	Physio-Control, inc.	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	255329	7	13	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	255329	7	13	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	255330	7	13	2018	\$	638.68	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255331	7	13	2018	\$	13,792.00	Realityworks, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	255332	7	13	2018	\$	1,029.60	Reimers Furniture Mfg. Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255333	7	13	2018	\$	180.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255334	7	13	2018	\$	8,120.00	Select Medical Systems, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255335	7	13	2018	\$	1,750.05	Sides, Kathryn P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255336	7	13	2018	\$	26.71	Smith, Cynthia W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255337	7	13	2018	\$	888.00	State of Alabama	Fostering Hope	State Grants and Contracts
16	Wallace State Community College	18	Expense	255338	7	13	2018	\$	1,047.00	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255339	7	13	2018	\$	50.60	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255340	7	13	2018	\$	355.00	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255341	7	13	2018	\$	201.25	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255342	7	13	2018	\$	159.27	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255342	7	13	2018	\$	53.66	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255342	7	13	2018	\$	577.12	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255342	7	13	2018	\$	116.46	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255342	7	13	2018	\$	261.98	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255342	7	13	2018	\$	239.62	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255343	7	13	2018	\$	2,982.82	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	255343	7	13	2018	\$	2.95	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	255343	7	13	2018	\$	13.84	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	255343	7	13	2018	\$	1,350.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	255343	7	13	2018	\$	62.99	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	255344	7	13	2018	\$	3,728.53	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	255344	7	13	2018	\$	15.56	Alabama Department of Revenue	General Operating Fund	Sales Tax - Vinemont
16	Wallace State Community College	18	Expense	255344	7	13	2018	\$	80.88	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	255345	7	13	2018	\$	149.13	Ayers, Terry A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255346	7	13	2018	\$	303.23	Grace, Timothy L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255347	7	13	2018	\$	248.21	Hall, Thea D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255348	7	13	2018	\$	72.87	Hill, Marcie	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255349	7	13	2018	\$	437.50	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255349	7	13	2018	\$	84.69	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255350	7	13	2018	\$	4.42	Revenue Discovery System	General Operating Fund	Sales Tax Payable - Oneonta
16	Wallace State Community College	18	Expense	255350	7	13	2018	\$	0.22	Revenue Discovery System	General Operating Fund	Discounts Earned
16	Wallace State Community College	18	Expense	255351	7	13	2018	\$	224.94	Tolbert, Keith G.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255352	7	13	2018	\$	276.16	White, Alecia S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255353	7	17	2018	\$	90.00	Building Systems Technolo	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255354	7	17	2018	\$	2,599.61	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255354	7	17	2018	\$	255.23	Lincoln Electric	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255355	7	17	2018	\$	770.31	Meyer Distributing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255356	7	17	2018	\$	76.09	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255356	7	17	2018	\$	17.84	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	255357	7	17	2018	\$	462.08	Alabama Web Press	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255358	7	17	2018	\$	108.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255358	7	17	2018	\$	470.74	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255359	7	17	2018	\$	17.07	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255360	7	17	2018	\$	1,582.15	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255361	7	17	2018	\$	348.18	Cone Instruments	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255362	7	17	2018	\$	1,366.70	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	255363	7	17	2018	\$	199.47	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255364	7	17	2018	\$	192.35	Domino's Pizza	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255365	7	17	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255366	7	17	2018	\$	741.00	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	255366	7	17	2018	\$	624.00	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	255367	7	17	2018	\$	50.00	J M Smith Corporation	General Operating Fund	Technology-Non Capital

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255368	7	17	2018	\$	18,151.00	Kb Port LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255369	7	17	2018	\$	10.05	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255370	7	17	2018	\$	451.55	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255370	7	17	2018	\$	2.97	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255370	7	17	2018	\$	348.47	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255371	7	17	2018	\$	442.00	O So Good BBQ, Inc.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	255372	7	17	2018	\$	106.83	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255373	7	17	2018	\$	605.14	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255374	7	17	2018	\$	154.00	Rumors Deli, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255375	7	17	2018	\$	400.00	Standridge, Alicia T.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	255376	7	17	2018	\$	7,710.00	UCA/UDA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255377	7	17	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255384	7	18	2018	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	255385	7	18	2018	\$	727.50	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255386	7	18	2018	\$	929.00	Cullman Appliance Repair, LLC	Auxiliary-Cafe	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255387	7	18	2018	\$	5,880.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255387	7	18	2018	\$	5,389.39	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255388	7	18	2018	\$	106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255389	7	18	2018	\$	981.55	GCA Services Group	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255390	7	18	2018	\$	5.76	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255391	7	18	2018	\$	3,845.10	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255392	7	18	2018	\$	4,950.00	Hemphill Services Inc	Welding Oneonta 16-17	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	255392	7	18	2018	\$	295.14	Hemphill Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255393	7	18	2018	\$	16,569.28	Industrial Tooling and Supply, Inc.	Voc Ed Curriculum Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255394	7	18	2018	\$	151.00	Jeppesen	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255395	7	18	2018	\$	3,240.53	Johnstone Supply	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	250.00	Lowe's	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	709.63	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	326.28	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	159.74	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	327.90	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	121.95	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	130.06	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	946.80	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	230.06	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255396	7	18	2018	\$	339.99	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255397	7	18	2018	\$	182.03	McMaster-Carr	Best 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255398	7	18	2018	\$	1,500.00	Moore, Bobby K.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255399	7	18	2018	\$	315.78	Mullins Building Products	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255400	7	18	2018	\$	101.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255401	7	18	2018	\$	86.55	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255402	7	18	2018	\$	1,909.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255403	7	18	2018	\$	33,281.25	Seay Seay & Litchfield PC	Culinary Arts Renovation	Engineering & Architectl Svcs
16	Wallace State Community College	18	Expense	255404	7	18	2018	\$	12,140.00	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	255405	7	18	2018	\$	2,233.28	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255405	7	18	2018	\$	4,560.10	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255405	7	18	2018	\$	5,917.12	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255405	7	18	2018	\$	2,917.32	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255405	7	18	2018	\$	2,080.22	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255406	7	18	2018	\$	350.00	Strickland Septic Service	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255407	7	18	2018	\$	948.53	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255408	7	18	2018	\$	2,580.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255409	7	18	2018	\$	3,131.00	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255409	7	18	2018	\$	5,178.00	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255409	7	18	2018	\$	195.43	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255409	7	18	2018	\$	1,219.88	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255410	7	18	2018	\$	897.75	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255411	7	18	2018	\$	348.45	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255412	7	18	2018	\$	209.20	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255412	7	18	2018	\$	54.29	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255412	7	18	2018	\$	16.66	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255412	7	18	2018	\$	70.42	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255413	7	18	2018	\$	518.99	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255378	7	18	2018	\$	2,406.40	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255378	7	18	2018	\$	465.68	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255379	7	18	2018	\$	90.00	Blackwater Technologies	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255380	7	18	2018	\$	483.00	Building Specialties	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255381	7	18	2018	\$	2,332.02	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	255382	7	18	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255383	7	18	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255384	7	18	2018	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	255430	7	19	2018	\$	46.85	MSC Industrial Supply Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255431	7	19	2018	\$	1,195.20	Pearson Education	OWD Basic Construction Training	Materials and Supplies
16	Wallace State Community College	18	Expense	255431	7	19	2018	\$	4,190.40	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255431	7	19	2018	\$	73.40	Pearson Education	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	255432	7	19	2018	\$	843.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255433	7	19	2018	\$	3.00	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	255434	7	19	2018	\$	17.86	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255435	7	19	2018	\$	375.00	Alabama Banner Users Group	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255436	7	19	2018	\$	254.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255437	7	19	2018	\$	268.25	Amazon	Best 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255438	7	19	2018	\$	92.63	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255438	7	19	2018	\$	787.59	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255439	7	19	2018	\$	642.85	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255440	7	19	2018	\$	715.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255440	7	19	2018	\$	89.69	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255440	7	19	2018	\$	6,863.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255441	7	19	2018	\$	57.50	Cedar Lane, Inc.	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255442	7	19	2018	\$	1,845.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255443	7	19	2018	\$	563.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255444	7	19	2018	\$	650.00	NCMPR	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255445	7	19	2018	\$	600.00	Northeast Alabama Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255446	7	19	2018	\$	428.75	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255447	7	19	2018	\$	5,000.00	Parchment, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255448	7	19	2018	\$	101.40	Ray, Blake A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255449	7	19	2018	\$	3,767.29	Redd, Kelvin A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255450	7	19	2018	\$	80.93	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255451	7	19	2018	\$	2,100.00	The Bank of New York Mellon Trust C	Sinking Fund-2010	Trustee Handling Fee
16	Wallace State Community College	18	Expense	255452	7	19	2018	\$	169.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255452	7	19	2018	\$	184.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255452	7	19	2018	\$	95.35	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255452	7	19	2018	\$	463.25	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255453	7	19	2018	\$	188.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255454	7	23	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255455	7	23	2018	\$	234.95	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255456	7	23	2018	\$	808.17	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255457	7	23	2018	\$	4,513.00	J M Smith Corporation	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255458	7	23	2018	\$	2,995.00	OCV, LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255459	7	23	2018	\$	11.19	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255459	7	23	2018	\$	43.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255459	7	23	2018	\$	37.00	Office Equipment Company	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	298.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	120.03	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	103.58	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	143.02	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255460	7	23	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255461	7	23	2018	\$	1,414.00	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense

Wallace State Community College Expenditures through 09.30.2018

16 Wallace State Community College	18 Expense	255461	7	23	2018	\$	310.00	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16 Wallace State Community College	18 Expense	255461	7	23	2018	\$	814.00	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16 Wallace State Community College	18 Expense	255461	7	23	2018	\$	1,459.25	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16 Wallace State Community College	18 Expense	255462	7	23	2018	\$	26.63	Xerox Corporation	AE State 17-18	Maintenance & Repairs
16 Wallace State Community College	18 Expense	255475	7	26	2018	\$	13,352.00	Azure Computing, Inc.	Aviation 16-17	Computer Software-Non Cap
16 Wallace State Community College	18 Expense	255476	7	26	2018	\$	3,127.01	Blackwater Technologies	Unexpended Plant	Maintenance & Repairs
16 Wallace State Community College	18 Expense	255477	7	26	2018	\$	289.47	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255478	7	26	2018	\$	125.00	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	18 Expense	255479	7	26	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16 Wallace State Community College	18 Expense	255479	7	26	2018	\$	115.26	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16 Wallace State Community College	18 Expense	255480	7	26	2018	\$	715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	18 Expense	255480	7	26	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	18 Expense	255481	7	26	2018	\$	2,896.68	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	18 Expense	255482	7	26	2018	\$	21,936.00	Cullman Dodge-Chrysler	Unexpended Plant	Transportatn Equip \$25,000 or Less
16 Wallace State Community College	18 Expense	255483	7	26	2018	\$	1,218.80	Expert TA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255483	7	26	2018	\$	-	Expert TA, LLC	Auxiliary-Bookstore	Freight
16 Wallace State Community College	18 Expense	255484	7	26	2018	\$	1,037.36	Ferguson	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	18 Expense	255485	7	26	2018	\$	7.00	Garrett, Donna J.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255486	7	26	2018	\$	918.00	GFC, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	18 Expense	255487	7	26	2018	\$	128.61	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	18 Expense	255488	7	26	2018	\$	138.45	Graybar	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	18 Expense	255489	7	26	2018	\$	1,973.70	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	18 Expense	255490	7	26	2018	\$	172.45	Gulf States Distributors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255491	7	26	2018	\$	179.09	HD Supply Facilities Maintenance, L	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	18 Expense	255491	7	26	2018	\$	45.81	HD Supply Facilities Maintenance, L	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	18 Expense	255492	7	26	2018	\$	43.17	Limbaugh Toyota	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255493	7	26	2018	\$	76.56	McDonald Dash Locksmith Supply, Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	18 Expense	255494	7	26	2018	\$	238.00	Mullins Body Shop, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	18 Expense	255495	7	26	2018	\$	2,475.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16 Wallace State Community College	18 Expense	255496	7	26	2018	\$	12.00	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255497	7	26	2018	\$	1,585.42	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255498	7	26	2018	\$	29.50	Publix	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255499	7	26	2018	\$	843.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	18 Expense	255500	7	26	2018	\$	322.62	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255501	7	26	2018	\$	10,580.00	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	18 Expense	255502	7	26	2018	\$	37.34	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255502	7	26	2018	\$	74.86	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255502	7	26	2018	\$	471.90	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255503	7	26	2018	\$	276.39	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255504	7	26	2018	\$	41,858.24	Thompson Tractor Co., Inc	Voc Ed Curriculum Federal 17-18	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	18 Expense	255504	7	26	2018	\$	25,591.14	Thompson Tractor Co., Inc	General Operating Fund	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	18 Expense	255505	7	26	2018	\$	62.33	Tyco Integrated Security, LLC	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	18 Expense	255506	7	26	2018	\$	89.42	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16 Wallace State Community College	18 Expense	255506	7	26	2018	\$	16.24	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	18 Expense	255507	7	26	2018	\$	48.17	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255507	7	26	2018	\$	133.86	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	255507	7	26	2018	\$	12.75	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	255508	7	26	2018	\$	618.35	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	18 Expense	255509	7	26	2018	\$	1,824.00	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	18 Expense	255510	7	26	2018	\$	864.23	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	18 Expense	255510	7	26	2018	\$	1,008.27	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	18 Expense	255511	7	26	2018	\$	1,078.36	McGraw Hill Publishing Co.	AE Federal 17-18 #2	Instructional/Participant Supplies
16 Wallace State Community College	18 Expense	255512	7	26	2018	\$	2,500.00	10 Thousand Pencils, LLC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	18 Expense	255513	7	26	2018	\$	375.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16 Wallace State Community College	18 Expense	255514	7	26	2018	\$	4,065.00	AOTA	General Operating Fund	Memberships
16 Wallace State Community College	18 Expense	255515	7	26	2018	\$	150.00	Arnold, Melissa P.	General Operating Fund	In State-Travel
16 Wallace State Community College	18 Expense	255516	7	26	2018	\$	150.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	18 Expense	255517	7	26	2018	\$	749.89	Bailey, Kenneth P.	General Operating Fund	In State-Travel
16 Wallace State Community College	18 Expense	255518	7	26	2018	\$	1,650.00	Cullman Golf Course	General Operating Fund	In State-Travel
16 Wallace State Community College	18 Expense	255519	7	26	2018	\$	175.61	Flanigan, Sabrina C.	General Operating Fund	Out-of-State-Travel
16 Wallace State Community College	18 Expense	255520	7	26	2018	\$	147.90	Frazar, Adam	OWD Instructor's Supplements	Out-of-State-Travel

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16	Wallace State Community College	18	Expense	255521	7	26	2018	\$	217.95	Grandma's Laundry	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	255522	7	26	2018	\$	150.00	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255523	7	26	2018	\$	1,121.71	Johnston, Emily N.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255524	7	26	2018	\$	933.99	Morgan, Jason W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255525	7	26	2018	\$	94.86	Office Equipment Company	Best 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255525	7	26	2018	\$	27.35	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255526	7	26	2018	\$	383.40	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255527	7	26	2018	\$	125.35	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255527	7	26	2018	\$	248.21	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255527	7	26	2018	\$	518.71	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255527	7	26	2018	\$	261.89	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255528	7	26	2018	\$	200.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255528	7	26	2018	\$	532.42	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255528	7	26	2018	\$	532.43	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255529	7	26	2018	\$	1,066.50	The Reprint Company Publishers	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255530	7	26	2018	\$	758.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255530	7	26	2018	\$	107.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,137.25	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,211.92	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,301.25	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	800.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,797.12	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,003.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,201.67	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	585.00	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,507.17	Aris Terri Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,365.67	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,649.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	666.67	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,186.65	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,153.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,085.00	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	192.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	458.67	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,049.00	Bail Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,327.08	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,065.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,080.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	550.42	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,745.00	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	500.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,501.76	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	300.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,085.00	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	683.28	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,258.25	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,449.08	Briehn Connie Sue	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,025.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,115.83	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	454.48	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,348.50	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	15,101.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,425.80	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	810.00	Burke Laura C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,036.25	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,224.00	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,822.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	335.53	Cabrera Vanessa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,080.00	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,946.50	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,333.33	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,220.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	916.67	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,333.33	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	414.70	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	407.88	Chavez Noe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,274.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	929.20	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,511.00	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,172.66	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,235.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,740.08	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	432.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	792.00	Cooper Stacie E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,798.00	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,200.00	Cornell Nancy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,036.25	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,210.52	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,909.92	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	14,190.81	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,860.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,198.76	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,834.17	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,592.32	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,822.42	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,506.67	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,967.42	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,310.00	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	350.61	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	693.00	Dia Emily Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,333.33	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,687.75	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,160.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,595.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	192.00	Dudchock Pamela M	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,511.00	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,024.92	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	624.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,253.42	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	91.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	792.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,414.80	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,676.25	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,188.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	412.82	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,506.00	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	300.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,721.83	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,793.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,977.67	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,100.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	588.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,714.28	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,312.70	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	540.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,676.25	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,688.67	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,992.00	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	936.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	12,662.92	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,600.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	396.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	792.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,263.25	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	346.50	Harper Kennedy Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,042.58	Harris Kourtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	780.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	291.20	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,650.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,204.50	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,200.00	Henderson Emily G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	792.67	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,115.83	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,759.75	Hiatt Meredith Brock	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	891.00	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	617.50	Hicks Anthony R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,669.16	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	498.15	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	13,398.50	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	96.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,967.42	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	495.76	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,894.08	Holmes Christina R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,462.50	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,020.00	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,224.00	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,602.08	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,209.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	507.00	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,911.00	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	648.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	730.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,434.92	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,288.34	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,500.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,401.67	Johnson Jeremy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	648.44	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,778.66	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	417.56	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,547.00	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,463.17	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,774.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	436.80	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,119.33	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	540.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,039.35	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,357.92	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,362.40	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	953.42	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,605.20	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,684.50	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,485.75	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,590.80	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	500.00	Leverett Jodi Ann	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,553.33	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,601.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	373.23	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,228.67	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,944.42	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,224.00	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,511.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	633.36	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,895.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	594.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,590.17	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,265.63	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,404.00	McCreeless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	666.67	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,972.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,267.50	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,003.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,133.25	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,449.08	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,158.00	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	753.50	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	803.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,936.37	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,114.00	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,793.33	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	660.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,745.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Moorer Katina Lashelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,074.83	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	499.53	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,535.04	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,468.50	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,816.83	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	-	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,080.00	Nix Brittany Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,975.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,511.00	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	79.04	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,089.05	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,910.25	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,100.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,287.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	-	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,798.00	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,053.00	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,295.94	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,286.63	Phelps Sara Michele	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,193.50	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,971.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,216.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,809.60	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,034.58	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	14,048.50	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,485.75	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,389.58	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	660.00	Randolph Kimberly	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,893.66	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	300.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	14,810.33	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,115.83	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,314.68	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,148.84	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	500.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,531.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	885.50	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,701.30	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,188.00	Robertson April Moore	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,937.00	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	880.33	Ryan Bess Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,608.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	369.46	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,152.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,278.55	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	812.24	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	792.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,161.40	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	12,357.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	863.50	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,547.00	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,155.00	Slayton Kylee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,532.78	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	433.55	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,504.50	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	14,388.83	Smith Cynthia White	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	400.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,189.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,452.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,616.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,502.58	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,766.67	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,813.51	Smith Ryan E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,158.00	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,000.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,455.90	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	127.50	Standridge Jessica Johnson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	594.00	Stanford Cherie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Stanley Angela	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,280.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,560.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,807.15	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	384.00	Styles Brian Patrick	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,456.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,545.00	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	395.85	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,115.83	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	790.40	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,594.50	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	648.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,310.66	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,588.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,590.17	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,073.09	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	369.46	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,258.00	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,595.00	Tolbert Sonya N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	624.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	192.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	231.86	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,174.81	Vise Carla Washburn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,866.56	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	328.80	Waldrep Wendy Renee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	11,231.89	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,829.33	Walker Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,606.00	Walker Tyra J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,368.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,643.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,909.67	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,822.42	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,200.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,937.00	White Rachel Green	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,683.67	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	864.00	Whittemore Haley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,667.67	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,745.00	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,891.08	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	13,028.09	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	10,515.75	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	9,983.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	288.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,688.67	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	5,024.66	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	730.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	7,048.77	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	1,890.00	Wynn William Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	420.00	Yarbrough Misty Lane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	500.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,369.67	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	720.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	7	26	2018	\$	760.50	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	18	Expense	255573	8	1	2018	\$	125.00	ACCSHRMA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255574	8	1	2018	\$	1,687.50	Adobe Systems, Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	255575	8	1	2018	\$	629.00	AHIMA	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255576	8	1	2018	\$	750.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255577	8	1	2018	\$	230.00	American Alliance of Museums	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255578	8	1	2018	\$	39.41	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255578	8	1	2018	\$	80.47	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255579	8	1	2018	\$	119.85	Baker Music Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255580	8	1	2018	\$	512.67	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255580	8	1	2018	\$	95.97	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255580	8	1	2018	\$	64.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255581	8	1	2018	\$	312.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255581	8	1	2018	\$	194.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255581	8	1	2018	\$	7,996.77	BSN Sports	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255582	8	1	2018	\$	291.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255582	8	1	2018	\$	379.14	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255583	8	1	2018	\$	132.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255584	8	1	2018	\$	2,342.00	Final Touch	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	255585	8	1	2018	\$	2,952.13	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255586	8	1	2018	\$	400.00	Fun Media Group, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255587	8	1	2018	\$	4,500.00	Huntington T. Block Insurance Agenc	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	255588	8	1	2018	\$	111.15	Karolewics, Vicki P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255589	8	1	2018	\$	13.16	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255590	8	1	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255591	8	1	2018	\$	522.05	Landauer, Inc.	General Operating Fund	Radiology Monitor Expense
16	Wallace State Community College	18	Expense	255592	8	1	2018	\$	208.00	Luna's Barbecue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255593	8	1	2018	\$	185.50	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255594	8	1	2018	\$	2,925.00	National League for Nursing	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255595	8	1	2018	\$	425.00	National Student Clearing	Tal Srch Federal 17-18	Other Professional Fees
16	Wallace State Community College	18	Expense	255596	8	1	2018	\$	287.40	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255596	8	1	2018	\$	191.60	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255596	8	1	2018	\$	322.30	Office Equipment Company	AE State 17-18 #2	Materials and Supplies
16	Wallace State Community College	18	Expense	255596	8	1	2018	\$	489.36	Office Equipment Company	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	255597	8	1	2018	\$	9,712.76	One Diversified LLC	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	18	Expense	255597	8	1	2018	\$	5,714.76	One Diversified LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255598	8	1	2018	\$	659.00	Pioneer Publishing Co	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255599	8	1	2018	\$	647.96	Pitney Bowes Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255600	8	1	2018	\$	1,691.06	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255601	8	1	2018	\$	434.80	Scrip Companies	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255602	8	1	2018	\$	100.00	Talbott, Mike	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255603	8	1	2018	\$	211.25	TechSmith Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255604	8	1	2018	\$	500.00	United Way Of Cullman Co	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255605	8	1	2018	\$	6,400.00	Upswing International, Inc.	Tal Srch Federal 17-18	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	255606	8	1	2018	\$	43.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255607	8	1	2018	\$	626.40	Burkart, Kristy	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255608	8	1	2018	\$	134.67	Hall, Brian T.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255609	8	1	2018	\$	300.00	Hodges, Jimmy W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255610	8	1	2018	\$	50.00	Monk, Austin T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255611	8	1	2018	\$	400.00	Rakestraw, Wesley P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255612	8	1	2018	\$	40.00	Rice, Whitney T.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255613	8	1	2018	\$	53.45	York, Dan B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255614	8	1	2018	\$	740.38	Young, Daniel J.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255531	8	1	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255532	8	1	2018	\$	3,525.22	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255533	8	1	2018	\$	62,844.14	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	255534	8	1	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255535	8	1	2018	\$	487.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255536	8	1	2018	\$	1,011.10	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255537	8	1	2018	\$	4,660.03	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255538	8	1	2018	\$	682.46	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255539	8	1	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255540	8	1	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255541	8	1	2018	\$	309,872.70	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	255542	8	1	2018	\$	13,825.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255543	8	1	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255544	8	1	2018	\$	2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255545	8	1	2018	\$	303,470.76	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	255546	8	1	2018	\$	491.58	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255547	8	1	2018	\$	974.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255548	8	1	2018	\$	744.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255549	8	1	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255550	8	1	2018	\$	403,051.78	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	255551	8	1	2018	\$	1,118.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255552	8	1	2018	\$	45.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255553	8	1	2018	\$	285.20	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255554	8	1	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255555	8	1	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255556	8	1	2018	\$	687.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255556	8	1	2018	\$	137.40	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255557	8	1	2018	\$	48.00	Dixie Acoustical Contractors, Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255557	8	1	2018	\$	1,593.60	Dixie Acoustical Contractors, Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255558	8	1	2018	\$	78.49	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255559	8	1	2018	\$	351.17	Fleet Pride Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255560	8	1	2018	\$	283.37	Harrison Outdoors LLC DBA Greencraf	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255561	8	1	2018	\$	127.67	Limestone Farmers Cooperative Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255562	8	1	2018	\$	80.00	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255563	8	1	2018	\$	5,000.00	NC3	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255564	8	1	2018	\$	479.16	Nextran Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255565	8	1	2018	\$	32.74	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255566	8	1	2018	\$	3,000.00	Pearson Education	AE GED Testing	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	255567	8	1	2018	\$	787.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255568	8	1	2018	\$	111.91	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255569	8	1	2018	\$	742.88	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255570	8	1	2018	\$	136.87	Uline	Best 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255571	8	1	2018	\$	61.17	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255571	8	1	2018	\$	51.79	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255571	8	1	2018	\$	114.28	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255572	8	1	2018	\$	577.50	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255615	8	2	2018	\$	99.66	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	255667	8	3	2018	\$	770.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255668	8	3	2018	\$	99.94	Amazon	Best 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255669	8	3	2018	\$	504.42	Arrington, Cynthia	AE Federal 17-18 #2	Professional Dev-State
16	Wallace State Community College	18	Expense	255670	8	3	2018	\$	55.00	Awards Palace LLC	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255671	8	3	2018	\$	545.58	BSN Sports	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255672	8	3	2018	\$	564.75	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255673	8	3	2018	\$	576.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255674	8	3	2018	\$	2,278.80	D3, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255675	8	3	2018	\$	199.47	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255675	8	3	2018	\$	85.48	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255676	8	3	2018	\$	98.96	Digital Art Supplies	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255677	8	3	2018	\$	4,915.92	Dunaway, Stewart E.	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255678	8	3	2018	\$	408.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255679	8	3	2018	\$	265.58	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255680	8	3	2018	\$	375.00	Institute of International Educatio	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255681	8	3	2018	\$	1,375.20	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255682	8	3	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255683	8	3	2018	\$	595.00	NCMPR	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	255684	8	3	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255684	8	3	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255685	8	3	2018	\$	390.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255686	8	3	2018	\$	156.60	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	6	2018	\$	369.46	Freeman Sara Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	Expense	255687	8	7	2018	\$	1,071.00	Alabama Music	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255687	8	7	2018	\$	1,071.00	Alabama Music	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255688	8	7	2018	\$	113.46	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255688	8	7	2018	\$	1,572.12	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255688	8	7	2018	\$	2,276.16	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255688	8	7	2018	\$	78.47	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	255688	8	7	2018	\$	78.49	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255688	8	7	2018	\$	78.49	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	255689	8	7	2018	\$	210.56	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255690	8	7	2018	\$	15.04	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255690	8	7	2018	\$	0.51	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	255690	8	7	2018	\$	0.52	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255690	8	7	2018	\$	0.52	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	255691	8	7	2018	\$	214.20	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	255692	8	7	2018	\$	200.00	Bramlett, Bethany C.	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255693	8	7	2018	\$	246.88	CDW Government Inc	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	255694	8	7	2018	\$	300.00	College Consortium for Internationa	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255695	8	7	2018	\$	208.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255695	8	7	2018	\$	1,450.61	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255696	8	7	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255697	8	7	2018	\$	197.25	Luna's Barbecue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255698	8	7	2018	\$	445.00	Montgomery, Kristi	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255699	8	7	2018	\$	820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255699	8	7	2018	\$	164.45	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	94.08	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	1,572.34	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	82.48	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	53.97	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	591.92	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	19.95	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	2.92	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	133.02	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	254.02	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	1,093.40	Office Equipment Company	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	100.30	Office Equipment Company	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	255.26	Office Equipment Company	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	552.94	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	357.09	Office Equipment Company	General Operating Fund	Internal Purchases
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	704.62	Office Equipment Company	Stud Supp Serv Federal 15-16	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	391.77	Office Equipment Company	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	519.16	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	200.96	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	170.52	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	1,201.77	Office Equipment Company	AE Federal 17-18 #2	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	20.98	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255700	8	7	2018	\$	427.12	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255701	8	7	2018	\$	835.86	Sweet Pepper's Deli	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255702	8	7	2018	\$	230.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255702	8	7	2018	\$	230.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255702	8	7	2018	\$	230.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255703	8	7	2018	\$	341.15	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255704	8	7	2018	\$	399.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255705	8	7	2018	\$	600.00	WLRH 89.3 FM/HD	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	183.75	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	379.63	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	250.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	148.29	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	1,061.43	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	240.45	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	192.02	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	193.06	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	281.29	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	207.06	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255706	8	7	2018	\$	133.29	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255707	8	8	2018	\$	2,380.98	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255707	8	8	2018	\$	100.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255708	8	8	2018	\$	360.00	American Welding Society	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	255709	8	8	2018	\$	300.00	Apel Machine & Supply Co	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255710	8	8	2018	\$	1,426.00	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255711	8	8	2018	\$	45.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255712	8	8	2018	\$	1,214.65	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255714	8	8	2018	\$	123.25	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255714	8	8	2018	\$	43.87	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255715	8	8	2018	\$	233.20	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255716	8	8	2018	\$	2,069.52	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255717	8	8	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255717	8	8	2018	\$	5.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255718	8	8	2018	\$	293.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	255718	8	8	2018	\$	169,370.50	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	255718	8	8	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255718	8	8	2018	\$	1,628.04	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	255718	8	8	2018	\$	120.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255719	8	8	2018	\$	357.95	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255720	8	8	2018	\$	17,813.41	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255720	8	8	2018	\$	2,943.15	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	255721	8	8	2018	\$	72.00	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255722	8	8	2018	\$	368.86	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255722	8	8	2018	\$	610.00	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255722	8	8	2018	\$	793.45	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255723	8	8	2018	\$	14.97	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255724	8	8	2018	\$	15,680.85	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	255724	8	8	2018	\$	2,600.50	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	455.56	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	130.94	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	234.32	Lowe's	Auxiliary-Dorm	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	1,045.10	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	446.82	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	182.28	Lowe's	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	32.76	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255725	8	8	2018	\$	263.90	Lowe's	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	255726	8	8	2018	\$	11,445.00	Manufacturing Skill Standards Council	OWD MSSC Certification	Other Contractual Services
16	Wallace State Community College	18	Expense	255727	8	8	2018	\$	318.15	Motion Industries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255728	8	8	2018	\$	1,948.22	MSC Industrial Supply Co	Welding Oneonta 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	255729	8	8	2018	\$	104.05	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255729	8	8	2018	\$	36.45	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255730	8	8	2018	\$	550.00	Payne, Dustin R.	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255731	8	8	2018	\$	1,748.86	Prevost	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255732	8	8	2018	\$	744.00	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255733	8	8	2018	\$	307.07	Sherwin Williams	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255734	8	8	2018	\$	775.20	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255734	8	8	2018	\$	169.52	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255734	8	8	2018	\$	396.49	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255735	8	8	2018	\$	1,823.56	Southland International	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255736	8	8	2018	\$	886.27	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255737	8	8	2018	\$	789.39	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255738	8	8	2018	\$	9,073.90	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	255739	8	8	2018	\$	472.15	Vulcan Material	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255740	8	8	2018	\$	74.44	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255740	8	8	2018	\$	362.80	Warehouse Discount Groceries	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	255740	8	8	2018	\$	18.72	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255754	8	10	2018	\$	24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255755	8	10	2018	\$	497.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255755	8	10	2018	\$	280.00	Alabama Web Press	Tal Srch Federal 17-18	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255755	8	10	2018	\$	2,006.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255755	8	10	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255755	8	10	2018	\$	934.35	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255755	8	10	2018	\$	2,080.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255756	8	10	2018	\$	840.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255757	8	10	2018	\$	672.66	American Solutions for Business	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255758	8	10	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255759	8	10	2018	\$	248.75	CPP, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255760	8	10	2018	\$	545.00	Creative Design & Screenprinting	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	18	Expense	255761	8	10	2018	\$	84.00	Domino's Pizza	ANS	Club Account Expense
16	Wallace State Community College	18	Expense	255762	8	10	2018	\$	1,763.08	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255763	8	10	2018	\$	2,220.00	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255764	8	10	2018	\$	22,522.55	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16	Wallace State Community College	18	Expense	255765	8	10	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255766	8	10	2018	\$	2,084.00	Loan Science, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255767	8	10	2018	\$	164.58	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255768	8	10	2018	\$	17,820.00	Mercer	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	255769	8	10	2018	\$	5.32	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255770	8	10	2018	\$	601.03	Otelco	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	255771	8	10	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255772	8	10	2018	\$	400.00	Patel, Disha	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	255773	8	10	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	255774	8	10	2018	\$	87.50	Rennards Gallery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255775	8	10	2018	\$	600.00	Roberts, Kheala	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	255776	8	10	2018	\$	19,845.00	Select Medical Systems, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	255777	8	10	2018	\$	9,950.00	StormWind LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255778	8	10	2018	\$	599.95	Toys for Special Children, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	255778	8	10	2018	\$	2,192.65	Toys for Special Children, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	255778	8	10	2018	\$	149.95	Toys for Special Children, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	255779	8	10	2018	\$	2,235.00	WAFF TV	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255780	8	10	2018	\$	920.00	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255781	8	10	2018	\$	3,000.00	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	164.88	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	151.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	122.11	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	264.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	139.12	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	186.67	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	54.92	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	26.65	Xerox Corporation	AE Federal 17-18 #2	Maintenance & Repairs
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	110.57	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	189.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255782	8	10	2018	\$	181.19	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255783	8	13	2018	\$	1,157.00	Pierre, Myron	Facility Renewal	Other Professional Fees
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	6,206.13	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	3,213.00	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	195.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	1,330.80	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	90.00	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	282.71	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	300.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	4,323.90	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	131.61	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	1,200.00	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	625.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255784	8	13	2018	\$	8.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255785	8	13	2018	\$	340.00	AAMA	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255786	8	14	2018	\$	83.60	Adams, Dana D.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255786	8	14	2018	\$	966.98	Adams, Dana D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255787	8	14	2018	\$	32.37	Crocker, Gayle L.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255788	8	14	2018	\$	20.00	Cullman County Fair Asso	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255789	8	14	2018	\$	257.05	Daugherty, Anthony D.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255790	8	14	2018	\$	476.19	Franklin, Tony	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255791	8	14	2018	\$	932.51	Keener, Allen S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255792	8	14	2018	\$	922.13	Landers, Melissa G.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255793	8	14	2018	\$	144.97	McBrayer, Jessica R.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255794	8	14	2018	\$	652.14	Meeks, John D.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255795	8	14	2018	\$	1,255.51	Sams, Wesley B.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255796	8	14	2018	\$	261.89	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255797	8	14	2018	\$	1,723.12	Thompson, James A.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	255798	8	14	2018	\$	442.27	York, Dan B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250392	8	15	2018	\$	3,910.00	AbleNet, Inc.	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	250393	8	15	2018	\$	4,075.00	Accreditation Commission for Educat	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250394	8	15	2018	\$	1,066.61	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250395	8	15	2018	\$	2,150.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250395	8	15	2018	\$	2,150.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250396	8	15	2018	\$	2,124.33	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	250397	8	15	2018	\$	82.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250398	8	15	2018	\$	416.63	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250399	8	15	2018	\$	4.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250400	8	15	2018	\$	136.86	B & H Photo Video	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	250401	8	15	2018	\$	150.00	Baker Music Center	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	250402	8	15	2018	\$	1,242.93	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250403	8	15	2018	\$	459.00	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	250404	8	15	2018	\$	47.52	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250404	8	15	2018	\$	515.17	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250404	8	15	2018	\$	682.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250404	8	15	2018	\$	1,228.70	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	250405	8	15	2018	\$	3,444.25	Charter Communications Holding Comp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250405	8	15	2018	\$	850.50	Charter Communications Holding Comp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250406	8	15	2018	\$	1,696.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250407	8	15	2018	\$	255.00	College Reading and Learning Associ	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250408	8	15	2018	\$	255.00	College Reading and Learning Associ	General Operating Fund	Out-of-State-Travel

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16	Wallace State Community College	18	Expense	250409	8	15	2018	\$	400.00	Cullman County Fair Asso	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250409	8	15	2018	\$	200.00	Cullman County Fair Asso	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250410	8	15	2018	\$	715.00	Cullman Sign & Banner	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	250411	8	15	2018	\$	2,905.50	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	250412	8	15	2018	\$	300.00	Jacksonville State University	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250413	8	15	2018	\$	250.00	Jacksonville State University	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250414	8	15	2018	\$	9.70	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250415	8	15	2018	\$	960.00	Kris Wayne Courson	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250416	8	15	2018	\$	1,399.00	Krossover Intelligence Inc.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	250417	8	15	2018	\$	203.96	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250418	8	15	2018	\$	976.47	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250419	8	15	2018	\$	200.00	Narewski, Stanley S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250420	8	15	2018	\$	451.92	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250421	8	15	2018	\$	371.96	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250421	8	15	2018	\$	125.97	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250422	8	15	2018	\$	-	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	250422	8	15	2018	\$	8,760.00	Performance Health Supply Inc	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	250422	8	15	2018	\$	-	Performance Health Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250423	8	15	2018	\$	1,152.90	Positive Promotions	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	250424	8	15	2018	\$	400.00	Richard, Tara M.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	250425	8	15	2018	\$	70.00	Rowell, Karen A.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250426	8	15	2018	\$	585.00	Silvers Design	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250426	8	15	2018	\$	900.00	Silvers Design	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250427	8	15	2018	\$	400.00	Snead State Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250428	8	15	2018	\$	4,092.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250428	8	15	2018	\$	89.00	The Community Shopper's Guide	Stud Supp Serv Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	250429	8	15	2018	\$	1,154.88	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250430	8	15	2018	\$	200.00	University of Alabama at Huntsville	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250431	8	15	2018	\$	220.50	Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	18	Expense	250432	8	15	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250433	8	15	2018	\$	2,380.00	WIAT	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250434	8	15	2018	\$	113.89	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255799	8	15	2018	\$	702.61	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	255799	8	15	2018	\$	19.17	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	18	Expense	255800	8	15	2018	\$	140.82	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	250447	8	17	2018	\$	545.70	Flanigan, Sabrina C.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250448	8	17	2018	\$	942.65	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250449	8	17	2018	\$	969.90	Holmes, Christina R.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250450	8	17	2018	\$	614.98	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250451	8	17	2018	\$	261.89	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250452	8	17	2018	\$	1,956.98	Tolbert, Keith G.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250453	8	17	2018	\$	205.47	White, Randall L.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250454	8	17	2018	\$	322.60	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250455	8	17	2018	\$	308.87	Moore, Amy D.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250456	8	17	2018	\$	205.54	Thompson, James A.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	250456	8	17	2018	\$	1,833.21	Thompson, James A.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	!0000004	8	21	2018	\$	1.00	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	250457	8	21	2018	\$	628.61	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	103.58	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	120.03	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	200.83	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	143.02	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250458	8	21	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	250459	8	22	2018	\$	643.50	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	250460	8	22	2018	\$	982.56	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250461	8	22	2018	\$	8,040.00	Alabama Contract Sales Inc	General Operating Fund	Maintenance & Repairs

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	250462	8	22	2018	\$	435.00	American Design Drafting Associatio	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250464	8	22	2018	\$	25.00	Blount County Oneonta Agribusiness	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	250465	8	22	2018	\$	2,495.00	Book Systems, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	250466	8	22	2018	\$	1,865.00	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250466	8	22	2018	\$	5,986.80	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250467	8	22	2018	\$	1,235.08	BWI Memphis	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	250467	8	22	2018	\$	14.25	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250467	8	22	2018	\$	437.25	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250468	8	22	2018	\$	112.91	CCC Associates	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	250469	8	22	2018	\$	2,332.02	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	250470	8	22	2018	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	250470	8	22	2018	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	250471	8	22	2018	\$	502.00	Construction Materials Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250472	8	22	2018	\$	570.75	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250473	8	22	2018	\$	1,800.00	Cullman Appliance Repair, LLC	Auxiliary-Vending	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250474	8	22	2018	\$	487.90	Cullman Dodge-Chrysler	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250475	8	22	2018	\$	8,842.06	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	250476	8	22	2018	\$	1,527.45	Dixie Tractor Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250477	8	22	2018	\$	29,000.00	Education Advisory Board	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	250478	8	22	2018	\$	167.07	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250479	8	22	2018	\$	18,890.50	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250479	8	22	2018	\$	12,593.50	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250479	8	22	2018	\$	527.40	GCA Services Group	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250480	8	22	2018	\$	955.11	Graybar	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	250481	8	22	2018	\$	368.86	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250481	8	22	2018	\$	793.45	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250481	8	22	2018	\$	666.12	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	18	Expense	250481	8	22	2018	\$	360.05	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	250481	8	22	2018	\$	191.90	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250481	8	22	2018	\$	1,708.10	HD Supply Facilities Maintenance, L	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	250482	8	22	2018	\$	335.95	Helena Chemical Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250483	8	22	2018	\$	514.75	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250484	8	22	2018	\$	1,039.93	Marianna, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250485	8	22	2018	\$	931.02	Mitch Smith Chevrolet	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250486	8	22	2018	\$	396.40	MSC Industrial Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250486	8	22	2018	\$	156.96	MSC Industrial Supply Co	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250486	8	22	2018	\$	314.94	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250486	8	22	2018	\$	64.65	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250487	8	22	2018	\$	2,520.00	Mullins Building Products	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250488	8	22	2018	\$	59.90	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	18	Expense	250489	8	22	2018	\$	168.48	O'Reilly Auto Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250490	8	22	2018	\$	89.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250490	8	22	2018	\$	178.28	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250490	8	22	2018	\$	24.00	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250491	8	22	2018	\$	645.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250491	8	22	2018	\$	903.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250492	8	22	2018	\$	10.00	Petty Cash	General Operating Fund	License Fees
16	Wallace State Community College	18	Expense	250492	8	22	2018	\$	18.64	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250492	8	22	2018	\$	7.50	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250492	8	22	2018	\$	5.55	Petty Cash	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250492	8	22	2018	\$	14.63	Petty Cash	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	250492	8	22	2018	\$	12.62	Petty Cash	General Operating Fund	Freight
16	Wallace State Community College	18	Expense	250493	8	22	2018	\$	1,016.80	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250494	8	22	2018	\$	64.69	Ray, Blake A.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250495	8	22	2018	\$	481.34	Sherwin Williams	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	250496	8	22	2018	\$	215.50	Springer Equipment Co., Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	250497	8	22	2018	\$	806.62	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250498	8	22	2018	\$	241.00	Strickland Paper	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250499	8	22	2018	\$	3,210.00	Stuart C. Irby Co.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	250500	8	22	2018	\$	242.65	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250500	8	22	2018	\$	96.76	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	250500	8	22	2018	\$	439.86	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250500	8	22	2018	\$	4,805.86	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250501	8	22	2018	\$	3,300.00	Technical and Educational Training	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250502	8	22	2018	\$	1,395.44	The Burmax Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250503	8	22	2018	\$	400.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	250504	8	22	2018	\$	850.00	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250504	8	22	2018	\$	1,944.03	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250504	8	22	2018	\$	2,100.00	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250505	8	22	2018	\$	450.98	Vulcan Material	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250506	8	22	2018	\$	1,241.09	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250507	8	22	2018	\$	159.31	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	250507	8	22	2018	\$	91.96	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	250508	8	22	2018	\$	592.20	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250508	8	22	2018	\$	7,112.62	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	250509	8	22	2018	\$	1,605.75	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	250509	8	22	2018	\$	617.67	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	252182	8	27	2018	\$	75.00	ACCSPPRA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252183	8	27	2018	\$	499.00	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252184	8	27	2018	\$	600.00	Alabama Association for Development	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252185	8	27	2018	\$	731.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252185	8	27	2018	\$	1,613.90	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252185	8	27	2018	\$	82.00	Alabama Web Press	Stud Supp Serv Federal 16-17	Materials and Supplies
16	Wallace State Community College	18	Expense	252185	8	27	2018	\$	82.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252186	8	27	2018	\$	416.63	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252187	8	27	2018	\$	1,499.93	Amazon	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252188	8	27	2018	\$	1,500.00	American Association of Community C	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252189	8	27	2018	\$	43,940.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252189	8	27	2018	\$	8,580.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252189	8	27	2018	\$	30,680.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	113.39	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	697.74	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	638.11	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	2,538.14	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	-	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	252190	8	27	2018	\$	266.62	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252191	8	27	2018	\$	160.00	Awards Palace LLC	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252192	8	27	2018	\$	343.04	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252193	8	27	2018	\$	280.46	Bailey Pottery Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252194	8	27	2018	\$	112.74	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252194	8	27	2018	\$	44.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252195	8	27	2018	\$	4.56	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252196	8	27	2018	\$	5,000.00	Blue Water Highway Band LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252197	8	27	2018	\$	1,976.27	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252197	8	27	2018	\$	497.28	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252198	8	27	2018	\$	400.00	Burtram, Amy L.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252199	8	27	2018	\$	16,644.00	Carr, Allison, Oliver, and Sisson P	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	18.37	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	13,529.20	CDW Government Inc	AE State 17-18 #2	Materials and Supplies
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	2,430.59	CDW Government Inc	AE Federal 17-18 #2	Materials and Supplies
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	1,716.87	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	874.94	CDW Government Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	32.21	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252200	8	27	2018	\$	534.58	CDW Government Inc	General Operating Fund	Technology-Non Capital

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	252201	8	27	2018	\$	952.50	Cherryman Industries Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252202	8	27	2018	\$	150.65	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252203	8	27	2018	\$	5,019.95	Compansol	Tal Srch Federal 17-18	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	252204	8	27	2018	\$	1,197.82	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	252204	8	27	2018	\$	277.34	Continental Service Group Inc	General Operating Fund	Debt Collection Expense
16	Wallace State Community College	18	Expense	252205	8	27	2018	\$	250.00	Council For Alabama Resource Dev	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252206	8	27	2018	\$	1,825.00	Council for Opportunity in Educatio	Tal Srch Federal 17-18	Memberships
16	Wallace State Community College	18	Expense	252206	8	27	2018	\$	1,825.00	Council for Opportunity in Educatio	Stud Supp Serv Federal 17-18	Memberships
16	Wallace State Community College	18	Expense	252207	8	27	2018	\$	286.50	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	252207	8	27	2018	\$	150.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	252207	8	27	2018	\$	708.00	Creative Design & Screenprinting	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	252208	8	27	2018	\$	6,260.00	Edfinancial Services, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252209	8	27	2018	\$	3,366.00	Ellucian Company L.P.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252210	8	27	2018	\$	60.00	Faye Stone Poss	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252211	8	27	2018	\$	134.70	Fisher Scientific	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252212	8	27	2018	\$	402.05	Fromuth Tennis	Tennis	Club Account Expense
16	Wallace State Community College	18	Expense	252213	8	27	2018	\$	3,015.00	Herr Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252214	8	27	2018	\$	400.00	Hiatt, Meredith B.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252215	8	27	2018	\$	109.90	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252216	8	27	2018	\$	300.00	In the Sports Zone LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252217	8	27	2018	\$	125.00	In10sity Interactive LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252218	8	27	2018	\$	58.50	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252219	8	27	2018	\$	1,407.65	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252220	8	27	2018	\$	16,710.12	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252220	8	27	2018	\$	26,826.25	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252220	8	27	2018	\$	1,049.90	Lippincott, Williams & Wilkins	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	252221	8	27	2018	\$	160.76	Marshall Co Board Of Education	Tal Srch Federal 17-18	In State-Travel
16	Wallace State Community College	18	Expense	252222	8	27	2018	\$	1,100.00	Mascot Media LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252223	8	27	2018	\$	257.75	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252224	8	27	2018	\$	2,100.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252225	8	27	2018	\$	3,000.00	Mongoose Research, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252225	8	27	2018	\$	2,500.00	Mongoose Research, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252226	8	27	2018	\$	2,500.00	Music Celebrations International, L	Alabama Bicentennial Commission	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252227	8	27	2018	\$	200.00	Musical Theater Educators Alliance	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252228	8	27	2018	\$	459.00	NAFSA:	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252229	8	27	2018	\$	889.50	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	887.31	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	60.78	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	55.60	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	84.78	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	308.00	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	44.97	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	179.88	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	44.08	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	344.27	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252230	8	27	2018	\$	198.49	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252231	8	27	2018	\$	1,248.42	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252231	8	27	2018	\$	243.00	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252232	8	27	2018	\$	1,181.50	Ready Fitness	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252233	8	27	2018	\$	383.40	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252234	8	27	2018	\$	450.00	Silvers Design	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252235	8	27	2018	\$	187.94	Sirchie Fingerprint Labor	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252236	8	27	2018	\$	80.93	Stericycle Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252237	8	27	2018	\$	700.00	SwampTails Restaurant, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252238	8	27	2018	\$	394.94	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252239	8	27	2018	\$	887.38	Technology Resource Rental Corp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252240	8	27	2018	\$	1,725.86	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252240	8	27	2018	\$	188.00	The Community Shopper's Guide	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252240	8	27	2018	\$	389.00	The Community Shopper's Guide	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	252241	8	27	2018	\$	114.00	The Cullman Times	Tal Srch Federal 17-18	Advertising & Promotions
16	Wallace State Community College	18	Expense	252242	8	27	2018	\$	475.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	252243	8	27	2018	\$	5,992.97	TruMedical Solutions, LLC	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	252243	8	27	2018	\$	3,999.77	TruMedical Solutions, LLC	Voc Ed Curriculum Federal 17-18	Non-cap Supplies
16	Wallace State Community College	18	Expense	252244	8	27	2018	\$	2,145.02	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252245	8	27	2018	\$	2,000.00	Upswing International, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252246	8	27	2018	\$	1,690.00	WAAY Channel 31	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252247	8	27	2018	\$	500.00	Wagner, David J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252247	8	27	2018	\$	100.00	Wagner, David J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252248	8	27	2018	\$	550.00	White, William A.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252249	8	27	2018	\$	695.00	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252250	8	27	2018	\$	43.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252250	8	27	2018	\$	774.59	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252250	8	27	2018	\$	246.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,027.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,137.22	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,266.03	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,301.25	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	800.00	Adams Liberty	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,921.92	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,003.92	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,616.08	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,843.67	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,201.67	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,462.50	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,507.17	Aris Terri Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	144.00	Armstrong Brittini Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,119.92	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,365.61	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,583.33	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,649.33	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	666.67	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,186.65	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,153.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,085.00	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	144.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	458.67	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,132.17	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,049.00	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,745.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,308.33	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,822.42	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,816.83	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,065.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	144.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,080.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	588.12	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,916.67	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,799.15	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	500.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,616.08	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	468.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,561.04	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,085.00	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,132.17	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,507.17	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,708.20	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,258.25	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,449.08	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,132.17	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,518.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	180.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,115.80	Brooks Brandon D	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	276.64	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	-	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,348.50	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	15,101.67	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,316.60	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,435.33	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,036.22	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,224.00	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,772.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	405.28	Cabrera Vanessa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,429.67	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,946.47	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,333.33	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,209.17	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,209.17	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	916.67	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,333.33	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	484.45	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,274.83	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	893.85	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,511.00	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,971.75	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,435.58	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	682.64	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,444.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,740.05	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	972.00	Cook Dana M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	456.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	582.40	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	792.00	Cooper Stacie E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,798.00	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,036.22	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,210.52	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,911.45	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,048.83	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	90.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,299.86	Culpepper Russell Lewis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,834.14	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,592.32	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,258.76	Darby Jeffrey Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,506.67	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,358.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,967.39	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,310.00	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	486.33	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,367.83	Desnoes Cynthia Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	724.50	Dia Emily Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,333.33	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,687.72	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,197.42	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,160.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,595.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	144.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,822.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,511.00	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,594.32	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	408.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,977.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,611.54	Eisner Stephanie Calvert	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	792.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,894.58	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,770.28	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,680.08	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,935.58	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,676.19	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,083.39	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	301.60	Franks Connor Dungan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,506.00	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	360.04	Freeman Sara Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,721.83	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,270.58	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,793.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,733.36	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,268.25	German Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,209.17	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	349.38	Gissell Clifford J.M.	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,977.67	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,100.00	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,194.27	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,263.48	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	540.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,739.67	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,676.19	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	578.49	Graham Paula Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,162.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,584.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,822.42	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,688.67	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,224.00	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	960.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	12,662.89	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	400.00	Hamric Bob E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	396.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	858.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,722.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,263.31	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,042.58	Harris Kourtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,977.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,584.00	Hart Melody H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,507.17	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,667.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,048.83	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,736.60	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	792.67	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,115.80	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,759.72	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,064.38	Hicks Anthony R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,389.58	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	730.62	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	13,398.47	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,967.39	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,745.33	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	507.07	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,268.25	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,894.08	Holmes Christina R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,935.58	Holmes Kristen J	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	90.00	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,020.00	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,203.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,224.00	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,583.33	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,209.17	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	530.40	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,911.00	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,209.17	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,635.13	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,977.33	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	432.00	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	50.90	Hyatt Jason Marshall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,556.67	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,977.33	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	730.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,447.67	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,734.31	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,500.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,401.67	Johnson Jeremy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,358.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,391.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	678.60	Johnson Rebekah Lee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,778.66	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	597.87	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,203.75	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,364.00	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	16,213.09	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,547.00	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,463.17	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,774.83	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,358.17	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,119.33	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	540.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,419.60	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,357.92	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,726.40	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,195.48	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,605.20	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,485.72	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,573.83	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,916.67	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,197.42	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,889.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	500.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,553.33	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,601.47	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	373.23	Lowe Blake Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,228.67	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,203.75	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,518.92	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	300.00	Malchow Eric	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,944.39	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,224.00	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,162.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,511.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	542.88	Marty Mary G	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,480.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	594.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,615.67	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,800.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,572.83	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	113.10	McConnaughay Rebecca Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,716.00	McCreless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,723.34	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	666.67	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,972.11	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,816.83	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,429.42	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,267.44	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,980.84	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,750.83	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,003.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,133.25	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,449.08	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,048.83	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,402.81	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,745.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,048.83	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,157.97	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	616.00	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	803.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,936.34	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,102.75	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,793.33	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	594.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,745.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Moorer Katina Lashelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,268.25	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,857.22	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	603.20	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,544.40	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,816.83	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,468.50	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,048.83	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,816.83	Nail Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,673.75	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	-	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,975.33	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,511.00	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,089.05	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,910.25	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,937.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,287.42	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	312.00	Parker Phillip Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,595.92	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,119.92	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	-	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,798.00	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,977.67	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,590.17	Peek Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,194.16	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	793.88	Phelps Sara Michele	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,193.50	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,971.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,592.00	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,033.33	Posey II Clyde James	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	686.40	Powell Weslie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,033.33	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,034.64	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	14,048.53	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,485.72	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,443.72	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,893.66	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	14,810.33	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,739.17	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,518.50	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,115.80	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,314.68	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	500.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,531.08	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	396.00	Ritch Kendra Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,667.67	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,661.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,633.33	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,584.33	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,937.00	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,352.33	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,816.83	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,708.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,608.50	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,507.17	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	463.71	Sawyer Ashley Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,344.00	Scarborough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,819.93	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	463.32	Scott Barbara Wilkins	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	946.00	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,530.00	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,900.17	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	669.24	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,274.83	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	12,357.86	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	572.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	87.75	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,547.00	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,532.78	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	361.92	Smith Benjamin Rex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,485.72	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,977.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,706.14	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	400.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,189.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,048.83	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,452.67	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	7,616.08	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,526.92	Smith Ryan E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,157.97	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,518.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,000.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,455.90	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Stanley Angela	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,203.75	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	425.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	972.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,807.12	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,209.17	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	168.00	Styles Brian Patrick	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	145.60	Sullins Larry D	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,545.00	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	390.20	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,115.80	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,203.75	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	8,389.58	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	790.40	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	11,594.50	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,310.66	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	492.00	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,203.75	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,890.04	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,073.09	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,151.00	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	271.44	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,258.00	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,595.00	Tolbert Sonya N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	492.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	96.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	720.00	Turner Jocelyn M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,054.25	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,662.00	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	216.00	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	507.07	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,584.58	Vise Carla Washburn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,094.32	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,507.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,829.33	Walker Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,606.00	Walker Tyra J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,482.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,643.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,909.67	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,750.83	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,822.42	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,937.00	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,683.67	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,160.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	1,080.00	Whittemore Haley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,693.17	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,755.94	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,430.43	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	13,028.06	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,120.25	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	10,515.75	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,364.00	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	694.19	Williams Tammie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	9,983.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	432.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,986.50	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,688.67	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	5,024.66	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	730.00	Wood James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,841.05	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	2,739.67	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	500.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	4,717.17	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	6,376.50	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,369.67	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	3,358.58	Young Debra E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	516.00	Young Jennifer Lee	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	8	28	2018	\$	600.60	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	18	Expense	252295	8	29	2018	\$	170.00	Green, Jonathan	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252296	8	29	2018	\$	537.20	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252296	8	29	2018	\$	402.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252296	8	29	2018	\$	2,672.50	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252297	8	29	2018	\$	167.09	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252298	8	29	2018	\$	610.00	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252299	8	29	2018	\$	3,832.00	Hexagon Metrology, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	252300	8	29	2018	\$	-	HHH Sanitation Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252300	8	29	2018	\$	160.00	HHH Sanitation Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252301	8	29	2018	\$	1,934.35	Horton, Patricia A.	Auxiliary-Cafe	Judgements & Settlements
16	Wallace State Community College	18	Expense	252302	8	29	2018	\$	1,671.00	Kentucky Educational Television Fou	AE State 17-18 #2	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252303	8	29	2018	\$	978.32	Kenworth of Birmingham, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252304	8	29	2018	\$	259.65	Marianna, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252305	8	29	2018	\$	1,524.04	McGraw Hill Publishing Co.	AE State 17-18 #2	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252306	8	29	2018	\$	1,497.90	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252306	8	29	2018	\$	641.24	McGriff Tire Company, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252307	8	29	2018	\$	150.00	McLaughlin, Jesse	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	18	Expense	252308	8	29	2018	\$	5,603.40	MSC Industrial Supply Co	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	252308	8	29	2018	\$	6,261.08	MSC Industrial Supply Co	ARC 2015-2016	Materials and Supplies
16	Wallace State Community College	18	Expense	252308	8	29	2018	\$	437.97	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252308	8	29	2018	\$	15.00	MSC Industrial Supply Co	OWD Weld & Eng Tech Resource Oneont	Materials and Supplies
16	Wallace State Community College	18	Expense	252309	8	29	2018	\$	15.55	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252310	8	29	2018	\$	35.24	Neal, David A.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	252311	8	29	2018	\$	98.28	O'Reilly Auto Parts	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252311	8	29	2018	\$	35.98	O'Reilly Auto Parts	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252311	8	29	2018	\$	364.14	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252312	8	29	2018	\$	469.98	Pitco Education	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252313	8	29	2018	\$	134.26	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252314	8	29	2018	\$	496.00	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252315	8	29	2018	\$	3,087.50	Ready Mix Usa	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252316	8	29	2018	\$	1,437.16	SalonCentric, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252317	8	29	2018	\$	2,825.00	Sharp Communication, Inc.	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	252318	8	29	2018	\$	960.00	Sherwin Williams	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	252319	8	29	2018	\$	2,287.32	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252319	8	29	2018	\$	1,280.18	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252320	8	29	2018	\$	150.00	TEBIN	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252321	8	29	2018	\$	459.90	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252321	8	29	2018	\$	1,169.88	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252322	8	29	2018	\$	62.33	Tyco Integrated Security, LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252322	8	29	2018	\$	107.34	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252322	8	29	2018	\$	51.45	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252322	8	29	2018	\$	617.39	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252323	8	29	2018	\$	21.68	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	252324	8	29	2018	\$	16.24	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	252324	8	29	2018	\$	82.70	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	252325	8	29	2018	\$	377.79	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	252325	8	29	2018	\$	159.75	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	252325	8	29	2018	\$	41.24	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252325	8	29	2018	\$	99.62	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252326	8	29	2018	\$	200.00	Waters, Terry P.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	18	Expense	252327	8	29	2018	\$	1,050.00	Williams Barbecue	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	252273	8	29	2018	\$	2,750.80	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252273	8	29	2018	\$	1,690.46	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252274	8	29	2018	\$	315.00	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252275	8	29	2018	\$	50.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	252276	8	29	2018	\$	3,750.75	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252277	8	29	2018	\$	625.00	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252277	8	29	2018	\$	202.20	Cengage Learning	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	252277	8	29	2018	\$	1,250.00	Cengage Learning	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252277	8	29	2018	\$	1,250.00	Cengage Learning	General Operating Fund	Books

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16	Wallace State Community College	18	Expense	252277	8	29	2018	\$	100,303.27	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252278	8	29	2018	\$	1,485.00	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252278	8	29	2018	\$	1,188.05	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252279	8	29	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252279	8	29	2018	\$	140.55	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	252279	8	29	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252279	8	29	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252280	8	29	2018	\$	279.65	Chick-Fil-A	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252281	8	29	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252282	8	29	2018	\$	1,099.20	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252283	8	29	2018	\$	750.00	Community Colleges of Appalachia	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252284	8	29	2018	\$	715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252284	8	29	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252285	8	29	2018	\$	28,982.00	Coston General Contractors Inc.	North Entrance Wall	Improvements other than Bldgs
16	Wallace State Community College	18	Expense	252286	8	29	2018	\$	3,310.66	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	252287	8	29	2018	\$	225.00	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252288	8	29	2018	\$	385.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252288	8	29	2018	\$	8,364.76	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252288	8	29	2018	\$	9,380.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252289	8	29	2018	\$	4,377.65	Data Recognition Corporation	AE Federal 17-18 #2	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252289	8	29	2018	\$	4,348.60	Data Recognition Corporation	AE State 17-18 #2	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252289	8	29	2018	\$	8,832.63	Data Recognition Corporation	AE Federal 17-18 #2	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252289	8	29	2018	\$	402.95	Data Recognition Corporation	AE State 17-18 #2	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252290	8	29	2018	\$	213.49	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252291	8	29	2018	\$	430.00	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252291	8	29	2018	\$	232.42	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252292	8	29	2018	\$	62.06	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252293	8	29	2018	\$	116.00	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252294	8	29	2018	\$	-	Graybar	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	252294	8	29	2018	\$	385.51	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	EXPENSE	PAYROLL	8	29	2018	\$	9,027.99	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	18	Expense	252476	8	30	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252477	8	30	2018	\$	3,375.22	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252478	8	30	2018	\$	61,349.17	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	252479	8	30	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252480	8	30	2018	\$	34.80	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252481	8	30	2018	\$	476.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252482	8	30	2018	\$	1,110.76	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252483	8	30	2018	\$	4,548.57	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252484	8	30	2018	\$	611.96	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252485	8	30	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252486	8	30	2018	\$	144.06	Mississippi Department of Human Ser	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252487	8	30	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	304,964.90	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	1,600.00	Peehip	Auxiliary-Bookstore	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252488	8	30	2018	\$	800.00	Peehip	Tal Srch Federal 17-18	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252489	8	30	2018	\$	13,175.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252490	8	30	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252491	8	30	2018	\$	2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252492	8	30	2018	\$	297,092.16	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	252493	8	30	2018	\$	566.31	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252494	8	30	2018	\$	974.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252495	8	30	2018	\$	744.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252496	8	30	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252497	8	30	2018	\$	237,653.94	Wells Fargo	Payroll Clearing Fund	FICA Payable

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	252497	8	30	2018	\$	150,864.00	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	252498	8	30	2018	\$	61,349.17	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	252499	8	30	2018	\$	13.81	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	252500	8	30	2018	\$	2.44	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	252513	9	4	2018	\$	113.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252513	9	4	2018	\$	465.43	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252514	9	4	2018	\$	362.50	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252515	9	4	2018	\$	3,780.00	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252516	9	4	2018	\$	2,500.00	Insurance Office of America	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	252517	9	4	2018	\$	978.85	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252518	9	4	2018	\$	50.00	J M Smith Corporation	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252519	9	4	2018	\$	250.00	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252520	9	4	2018	\$	170.00	Kress, Travis S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252521	9	4	2018	\$	1,251.53	Laerdal Medical Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252522	9	4	2018	\$	1,656.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252523	9	4	2018	\$	79.50	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252524	9	4	2018	\$	3,169.53	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252524	9	4	2018	\$	392.17	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252525	9	4	2018	\$	12,502.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	80.20	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	466.70	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	153.64	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	113.76	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	695.51	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	16.50	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252526	9	4	2018	\$	14,265.30	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252527	9	4	2018	\$	490.00	Phi Theta Kappa	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252528	9	4	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	252529	9	4	2018	\$	3,661.15	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252529	9	4	2018	\$	2,530.00	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252530	9	4	2018	\$	250.00	Standard Outdoor LLC	AE State 17-18 #2	Advertising & Promotions
16	Wallace State Community College	18	Expense	252530	9	4	2018	\$	350.00	Standard Outdoor LLC	AE Federal 17-18 #2	Advertising & Promotions
16	Wallace State Community College	18	Expense	252531	9	4	2018	\$	3,433.32	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252531	9	4	2018	\$	6,173.28	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252532	9	4	2018	\$	270.00	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252533	9	4	2018	\$	899.14	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252534	9	4	2018	\$	961.38	Woodburn Press	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252535	9	4	2018	\$	54.03	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252535	9	4	2018	\$	45.53	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252535	9	4	2018	\$	194.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252535	9	4	2018	\$	192.26	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252535	9	4	2018	\$	33.58	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	!0000005	9	4	2018	\$	1.00	Ingram, Mary H.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252501	9	4	2018	\$	825.00	ACCSPRA	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252502	9	4	2018	\$	100.00	Alabama Board of Nursing	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252503	9	4	2018	\$	80.00	Alabama Mountain Lakes	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252504	9	4	2018	\$	335.40	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252505	9	4	2018	\$	100.00	ALACRAO	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252506	9	4	2018	\$	240.45	Amazon	Lets Pretend Hospital Club	Club Account Expense
16	Wallace State Community College	18	Expense	252507	9	4	2018	\$	2,335.90	Apple Inc.	AE Federal 17-18 #2	Materials and Supplies
16	Wallace State Community College	18	Expense	252508	9	4	2018	\$	247.20	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252509	9	4	2018	\$	17.96	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252509	9	4	2018	\$	0.61	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	18	Expense	252509	9	4	2018	\$	0.62	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252509	9	4	2018	\$	0.62	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	18	Expense	252510	9	4	2018	\$	255.00	Blount County Oneonta Agribusiness	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252511	9	4	2018	\$	1,760.00	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252511	9	4	2018	\$	272.80	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252511	9	4	2018	\$	1,249.50	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252512	9	4	2018	\$	1,266.44	Creative Signs	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252513	9	4	2018	\$	250.76	Dell	General Operating Fund	Materials and Supplies

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	252536	9	4	2018	\$	3.94	Alabama Community College System	AE State 17-18	State Grants and Contracts
16	Wallace State Community College	18	Expense	252537	9	4	2018	\$	17.40	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	252538	9	4	2018	\$	113.70	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	252539	9	4	2018	\$	88.34	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	252540	9	5	2018	\$	490.00	Williams, Tammie	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252708	9	6	2018	\$	465.00	American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252709	9	6	2018	\$	530.45	DF Institute, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252710	9	6	2018	\$	9,951.00	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252711	9	6	2018	\$	1,575.50	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252712	9	6	2018	\$	5.00	Hicks Floral Designs, Inc.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	252713	9	6	2018	\$	16,543.88	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252714	9	6	2018	\$	725.76	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252715	9	6	2018	\$	570.00	SDC Publications	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252715	9	6	2018	\$	265.20	SDC Publications	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252716	9	6	2018	\$	1,080.00	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252717	9	6	2018	\$	1,385.55	Alabama Institute for Deaf and Blin	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252717	9	6	2018	\$	681.01	Alabama Institute for Deaf and Blin	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252717	9	6	2018	\$	1,001.25	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252717	9	6	2018	\$	685.80	Alabama Institute for Deaf and Blin	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252718	9	6	2018	\$	785.20	Alabama Web Press	Tal Srch Federal 17-18	Instructional/Participant Supplies
16	Wallace State Community College	18	Expense	252719	9	6	2018	\$	610.00	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252720	9	6	2018	\$	1,000.00	Blount County Education Foundation,	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252721	9	6	2018	\$	874.94	CDW Government Inc	General Operating Fund	Technology \$25,000 or Less
16	Wallace State Community College	18	Expense	252721	9	6	2018	\$	91.91	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252722	9	6	2018	\$	750.00	Credentials Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252723	9	6	2018	\$	575.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252724	9	6	2018	\$	400.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252725	9	6	2018	\$	182.37	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252725	9	6	2018	\$	398.95	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252725	9	6	2018	\$	125.38	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252725	9	6	2018	\$	78.84	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252725	9	6	2018	\$	1,315.14	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252726	9	6	2018	\$	1,436.50	Eastbay, Inc.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	252727	9	6	2018	\$	13.60	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252728	9	6	2018	\$	4,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252729	9	6	2018	\$	469.60	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252729	9	6	2018	\$	283.01	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252730	9	6	2018	\$	500.00	New Life Art, Inc.	General Operating Fund	Honorariums
16	Wallace State Community College	18	Expense	252731	9	6	2018	\$	1,007.64	P & G Oral Health	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252732	9	6	2018	\$	400.00	Roper, Martha K.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252733	9	6	2018	\$	8,890.00	Select Medical Systems, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252734	9	6	2018	\$	39.04	Sirchie Fingerprint Labor	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252735	9	6	2018	\$	629.21	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	252736	9	6	2018	\$	4,310.00	WAAY Channel 31	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252737	9	6	2018	\$	800.00	WLRH 89.3 FM/HD	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252737	9	6	2018	\$	600.00	WLRH 89.3 FM/HD	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	47.86	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	61.06	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	149.98	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	1,080.07	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	200.25	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	112.29	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	187.60	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	277.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	202.52	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	239.60	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	143.17	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	63.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	53.58	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	278.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252738	9	6	2018	\$	183.43	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	18	Expense	252757	9	7	2018	\$	440.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252758	9	7	2018	\$	426.57	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252759	9	7	2018	\$	174.12	Weathertech Distributing	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252759	9	7	2018	\$	258.00	Weathertech Distributing	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	252760	9	7	2018	\$	410.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252761	9	7	2018	\$	139.59	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252762	9	7	2018	\$	7,773.72	CDW Government Inc	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252762	9	7	2018	\$	765.41	CDW Government Inc	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	252762	9	7	2018	\$	67.44	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252763	9	7	2018	\$	200.00	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252764	9	7	2018	\$	500.00	Creative Design & Screenprinting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252765	9	7	2018	\$	400.00	Fun Media Group, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252766	9	7	2018	\$	2,868.00	Gregath Company, Inc.	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252767	9	7	2018	\$	1,116.00	Maury Regional Hospital	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252768	9	7	2018	\$	602.56	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252768	9	7	2018	\$	938.45	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	396.31	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	73.96	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	1,046.30	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	3,114.88	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	111.20	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	43.56	Office Equipment Company	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	340.67	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	65.70	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	74.96	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	488.19	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	108.61	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	22.08	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	108.16	Office Equipment Company	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	360.82	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	234.30	Office Equipment Company	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	697.29	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252769	9	7	2018	\$	116.70	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252770	9	7	2018	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	18	Expense	252771	9	7	2018	\$	1,419.14	Scrip Companies	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252772	9	7	2018	\$	3,553.35	Southern Historical Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252773	9	7	2018	\$	1,050.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252773	9	7	2018	\$	1,500.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252773	9	7	2018	\$	1,350.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252773	9	7	2018	\$	250.00	Standard Outdoor LLC	AE State 17-18 #2	Advertising & Promotions
16	Wallace State Community College	18	Expense	252773	9	7	2018	\$	350.00	Standard Outdoor LLC	AE Federal 17-18 #2	Advertising & Promotions
16	Wallace State Community College	18	Expense	252739	9	7	2018	\$	160.00	Adams, Alina S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252740	9	7	2018	\$	1,765.91	Aldridge, Penny	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252741	9	7	2018	\$	195.79	Howell, Thomas S.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252741	9	7	2018	\$	1,612.80	Howell, Thomas S.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252741	9	7	2018	\$	167.95	Howell, Thomas S.	OWD Instructor's Supplements	In State-Travel
16	Wallace State Community College	18	Expense	252742	9	7	2018	\$	1,109.57	Johnston, Emily N.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252743	9	7	2018	\$	350.00	Mobley, Kyla S.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252744	9	7	2018	\$	25.00	White, Alecia S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252745	9	7	2018	\$	400.00	Wilhite, Rosey D.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252746	9	7	2018	\$	395.09	Ball Horticultural Company	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252747	9	7	2018	\$	15.00	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252748	9	7	2018	\$	2,576.71	Central Paper Co Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252749	9	7	2018	\$	537.10	Dixie Tractor Co Inc	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252750	9	7	2018	\$	18,053.17	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	252750	9	7	2018	\$	1,486.38	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	252751	9	7	2018	\$	32,245.14	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252752	9	7	2018	\$	20,733.00	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	252752	9	7	2018	\$	1,339.10	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	18	Expense	252753	9	7	2018	\$	29.95	Marianna, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252754	9	7	2018	\$	61.92	Nichols, Jonathon	General Operating Fund	Gasoline & Oil-Motor Vehicle

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	252755	9	7	2018	\$	75,000.00	Pinnacle Machine Tools, Inc.	General Operating Fund	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	252755	9	7	2018	\$	2,300.00	Pinnacle Machine Tools, Inc.	Voc Ed Curriculum Federal 17-18	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	252756	9	7	2018	\$	9,291.29	Quick Tire Sales	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252757	9	7	2018	\$	725.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252774	9	10	2018	\$	1,330.00	Alabama Department of Finance	Culinary Arts Renovation	Other Professional Fees
16	Wallace State Community College	18	Expense	252792	9	11	2018	\$	2,192.98	Alabama Power Company	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	252793	9	11	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252794	9	11	2018	\$	183.75	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	252794	9	11	2018	\$	210.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	18	Expense	252795	9	11	2018	\$	5,373.00	Colony Cargo, LLC	OWD Basic Construction Training	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	252796	9	11	2018	\$	124.00	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	252796	9	11	2018	\$	324.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	252796	9	11	2018	\$	183,443.32	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	252796	9	11	2018	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	252796	9	11	2018	\$	1,763.22	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	18	Expense	252797	9	11	2018	\$	9,293.47	Cullman-Jefferson Counties Gas Dist	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	252798	9	11	2018	\$	334.59	Kearney Machinery & Supply, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252799	9	11	2018	\$	7,310.00	Manufacturing Skill Standards Council	OWD MSC-Fees	Other Professional Fees
16	Wallace State Community College	18	Expense	252800	9	11	2018	\$	1,362.88	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252801	9	11	2018	\$	3,475.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252802	9	11	2018	\$	26.67	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252802	9	11	2018	\$	800.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252802	9	11	2018	\$	480.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	18	Expense	252804	9	11	2018	\$	673.00	RSR Electronics, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252805	9	11	2018	\$	10,296.17	Strategic Equipment Inc	General Operating Fund	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	252805	9	11	2018	\$	39,857.68	Strategic Equipment Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252806	9	11	2018	\$	79.20	Strickland Paper	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252807	9	11	2018	\$	150.00	The Resource Center	OWD Instructor's Supplements	In State-Travel
16	Wallace State Community College	18	Expense	252807	9	11	2018	\$	150.00	The Resource Center	OWD Instructor's Supplements	In State-Travel
16	Wallace State Community College	18	Expense	252808	9	11	2018	\$	826.18	Thompson Tractor Co., Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252808	9	11	2018	\$	1,747.32	Thompson Tractor Co., Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252809	9	11	2018	\$	7,112.62	Weathertech Distributing	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252810	9	11	2018	\$	158.37	WEX Bank	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	252810	9	11	2018	\$	665.65	WEX Bank	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	252811	9	12	2018	\$	480.00	Building Specialties	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252812	9	12	2018	\$	336.28	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	252813	9	12	2018	\$	2,425.00	Hemphill Services Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	252814	9	12	2018	\$	1,235.79	Kenworth of Birmingham, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252815	9	12	2018	\$	58.33	McDonald Dash Locksmith Supply, Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	252816	9	12	2018	\$	2,903.41	MSC Industrial Supply Co	OWD-Mach Tool & Welding	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	252816	9	12	2018	\$	1,958.32	MSC Industrial Supply Co	OWD-Mach Tool & Welding	Materials and Supplies
16	Wallace State Community College	18	Expense	252816	9	12	2018	\$	301.66	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252817	9	12	2018	\$	2,285.00	NC3	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	252818	9	12	2018	\$	200.00	North Alabama Industrial	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252819	9	12	2018	\$	200.00	North Alabama Industrial	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252820	9	12	2018	\$	967.20	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252820	9	12	2018	\$	483.60	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252820	9	12	2018	\$	359.60	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	252821	9	12	2018	\$	5,034.00	R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252821	9	12	2018	\$	764.00	R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252822	9	12	2018	\$	3,348.22	Servpro	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252823	9	12	2018	\$	574.90	Southland International	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252824	9	12	2018	\$	788.41	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252825	9	12	2018	\$	21,148.07	Trane	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252826	9	12	2018	\$	451.85	Vulcan Material	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252827	9	12	2018	\$	100.11	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	252827	9	12	2018	\$	72.24	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252827	9	12	2018	\$	49.48	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252828	9	12	2018	\$	8,200.00	WESCO Distribution, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	252829	9	12	2018	\$	4,025.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252829	9	12	2018	\$	1,860.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	252830	9	12	2018	\$	375.00	Alabama Banner Users Group	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252831	9	12	2018	\$	1,181.74	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	252832	9	12	2018	\$	1,160.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252833	9	12	2018	\$	9,343.60	Apple Inc.	Ready to Work State 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	252834	9	12	2018	\$	33,020.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	252835	9	12	2018	\$	214.20	AT & T	Tal Srch Federal 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	252836	9	12	2018	\$	96.00	Awards Palace LLC	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	252837	9	12	2018	\$	240.00	Backstage Productions	Drama Club	Club Account Expense
16	Wallace State Community College	18	Expense	252838	9	12	2018	\$	400.00	Bibb, Bonnie S.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252839	9	12	2018	\$	30,368.00	Bob McCloskey Insurance	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	252840	9	12	2018	\$	250.00	Bolden II, Anthony J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252841	9	12	2018	\$	2,599.99	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252842	9	12	2018	\$	2,685.25	Charter Communications Holding Comp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252843	9	12	2018	\$	1,700.00	Claycraft Planter Co., Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252844	9	12	2018	\$	800.00	Credentials Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252845	9	12	2018	\$	408.44	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252846	9	12	2018	\$	750.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252847	9	12	2018	\$	1,517.16	Final Touch	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	252848	9	12	2018	\$	1,496.00	GT Software, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252849	9	12	2018	\$	229.00	In10sity Interactive LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	42.28	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	42.28	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	40.91	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	175.90	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252850	9	12	2018	\$	11.28	Konica Minolta	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	252851	9	12	2018	\$	67.69	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252852	9	12	2018	\$	400.00	Medendorp, Mary C.	OWD Instructor's Supplements	Other Contractual Services
16	Wallace State Community College	18	Expense	252853	9	12	2018	\$	378.45	Meyer Distributing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	252854	9	12	2018	\$	152.20	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252854	9	12	2018	\$	1,139.64	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252855	9	12	2018	\$	384.03	Narewski, Stanley S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	252856	9	12	2018	\$	13,170.00	NJCAA Region XXII	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	252857	9	12	2018	\$	191.94	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252857	9	12	2018	\$	41.50	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252857	9	12	2018	\$	100.84	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252857	9	12	2018	\$	12.15	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252858	9	12	2018	\$	405.68	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252859	9	12	2018	\$	206.42	Putman, Randy D.	Baseball Club	Club Account Expense
16	Wallace State Community College	18	Expense	252860	9	12	2018	\$	3,252.29	Redd, Kelvin A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252861	9	12	2018	\$	7,495.00	Respondus, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	252862	9	12	2018	\$	4,991.47	Rowman & Littlefield Publishing Gro	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252862	9	12	2018	\$	1,622.94	Rowman & Littlefield Publishing Gro	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252862	9	12	2018	\$	1,093.90	Rowman & Littlefield Publishing Gro	General Operating Fund	Books
16	Wallace State Community College	18	Expense	252863	9	12	2018	\$	264.33	School Health Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252864	9	12	2018	\$	3,500.00	Select Medical Systems, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252865	9	12	2018	\$	460.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252866	9	12	2018	\$	7,916.77	Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	18	Expense	252867	9	12	2018	\$	1,517.75	Vita Vibe, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	252868	9	12	2018	\$	500.00	Wagner, David J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	252869	9	12	2018	\$	6,000.00	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	252870	9	12	2018	\$	502.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252870	9	12	2018	\$	139.09	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252870	9	12	2018	\$	117.09	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	252870	9	12	2018	\$	535.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253034	9	14	2018	\$	300.00	Narewski, Stanley S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	!0000006	9	17	2018	\$	397.34	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	253035	9	17	2018	\$	1,367.04	Conn, Donna T.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253036	9	17	2018	\$	288.96	Daugherty, Anthony D.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	253037	9	17	2018	\$	971.20	Johnston, Emily N.	General Operating Fund	Out-of-State-Travel

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16	Wallace State Community College	18	Expense	253038	9	17	2018	\$	704.66	Smith, Steven K.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253039	9	17	2018	\$	1,305.14	Thompson, James A.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253040	9	17	2018	\$	192.50	Tolbert, Keith G.	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	1,733.05	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	891.65	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	300.00	Wells Fargo Business Payment Proces	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	32.48	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	44.95	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	179.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	36.95	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	19.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	520.00	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	157.10	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	4,779.68	Wells Fargo Business Payment Proces	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	995.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	332.00	Wells Fargo Business Payment Proces	General Operating Fund	Memberships
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	350.00	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	1,200.00	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	95.47	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	294.30	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	253041	9	18	2018	\$	112.06	Wells Fargo Business Payment Proces	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	253043	9	18	2018	\$	1,033.81	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	253043	9	18	2018	\$	26.69	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	18	Expense	253044	9	18	2018	\$	827.04	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable - Hanceville
16	Wallace State Community College	18	Expense	253044	9	18	2018	\$	200.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	18	Expense	253044	9	18	2018	\$	19.54	Alabama Department of Revenue	WIA	Discounts Earned
16	Wallace State Community College	18	Expense	253045	9	18	2018	\$	159.67	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	253045	9	18	2018	\$	5,280.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	253046	9	18	2018	\$	36.80	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253047	9	18	2018	\$	150.00	Cullman Area Chamber of Commerce	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253048	9	18	2018	\$	120.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	253049	9	18	2018	\$	35.98	Domino's Pizza	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	18	Expense	253050	9	18	2018	\$	406.00	From the Heart LLC	August 2018 ADN Class	Club Account Expense
16	Wallace State Community College	18	Expense	253051	9	18	2018	\$	300.00	Kivuto Solutions, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	18	Expense	253052	9	18	2018	\$	2,084.00	Loan Science, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	253053	9	18	2018	\$	125.71	Mayo, Harriet W.	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	18	Expense	253054	9	18	2018	\$	800.00	Mindvolt	AE Federal 17-18 #2	Advertising & Promotions
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	334.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	215.90	Xerox Corporation	Stud Supp Serv Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	216.66	Xerox Corporation	Tal Srch Federal 17-18	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	18.94	Xerox Corporation	AE Federal 17-18 #2	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	384.78	Xerox Corporation	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	210.69	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	36.80	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	222.77	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	216.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	274.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253055	9	18	2018	\$	272.33	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	253056	9	18	2018	\$	643.95	Frazier, Adam	OWD Instructor's Supplements	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253057	9	18	2018	\$	1,447.77	Hudson, Mattie L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253058	9	18	2018	\$	283.69	Smith, Ryan E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253059	9	18	2018	\$	462.77	York, Judy A.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	253060	9	19	2018	\$	396.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	253061	9	19	2018	\$	45.00	Agri-Steel Buildings, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253062	9	19	2018	\$	450.00	American Leak Detection	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253063	9	19	2018	\$	2,331.99	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	253064	9	19	2018	\$	2,798.20	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253065	9	19	2018	\$	4,188.42	Cougar Oil, Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	18	Expense	253066	9	19	2018	\$	100.00	Earl's Body Shop	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	253067	9	19	2018	\$	545.95	Express Oil Change LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253068	9	19	2018	\$	179.99	Fastenal	General Operating Fund	Internal Purchases

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	253069	9	19	2018	\$	274.74	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253070	9	19	2018	\$	18,890.33	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	253070	9	19	2018	\$	12,593.67	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	253071	9	19	2018	\$	2,475.00	Harris, Rodney C.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253072	9	19	2018	\$	497.17	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	253073	9	19	2018	\$	447.00	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253074	9	19	2018	\$	4,304.59	MSC Industrial Supply Co	OWD-Mach Tool & Welding	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	253074	9	19	2018	\$	2,903.41	MSC Industrial Supply Co	OWD-Mach Tool & Welding	Materials and Supplies
16	Wallace State Community College	18	Expense	253074	9	19	2018	\$	1,085.25	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253075	9	19	2018	\$	49.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	18	Expense	253076	9	19	2018	\$	155.84	O'Reilly Auto Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253076	9	19	2018	\$	220.82	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253076	9	19	2018	\$	6.77	O'Reilly Auto Parts	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	253077	9	19	2018	\$	89.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253078	9	19	2018	\$	243.80	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253079	9	19	2018	\$	550.00	Rankin Construction and Septic Tank	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253080	9	19	2018	\$	225.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	253081	9	19	2018	\$	211.43	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253082	9	19	2018	\$	2,100.01	Stacy Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253083	9	19	2018	\$	448.00	State of Alabama ACHE ASPA	State Grant	State Grants and Contracts
16	Wallace State Community College	18	Expense	253084	9	19	2018	\$	7,500.00	Stephen Ward & Associates	Facility Renewal	Engineering & Architectl Srvc
16	Wallace State Community College	18	Expense	253085	9	19	2018	\$	7,507.44	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253085	9	19	2018	\$	4,580.34	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253086	9	19	2018	\$	720.92	Thompson Tractor Co., Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	253087	9	19	2018	\$	1,795.50	US Water Services Inc	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	253088	9	19	2018	\$	875.00	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253088	9	19	2018	\$	44.72	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	253089	9	19	2018	\$	78.00	WESCO Distribution, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	253090	9	19	2018	\$	1,500.00	Terracon Consultants, Inc.	Culinary Arts Renovation	Other Professional Fees
16	Wallace State Community College	18	Expense	253091	9	19	2018	\$	308.00	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255801	9	19	2018	\$	5,186.54	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255801	9	19	2018	\$	6,742.76	Alabama Institute for Deaf and Blin	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255802	9	19	2018	\$	1,191.00	American 3b Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255803	9	19	2018	\$	96.94	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255804	9	19	2018	\$	1,690.19	BSN Sports	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255805	9	19	2018	\$	326.10	C & C Graphics	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	255806	9	19	2018	\$	2,304.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255807	9	19	2018	\$	350.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255808	9	19	2018	\$	300.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255809	9	19	2018	\$	1,499.66	Demco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255810	9	19	2018	\$	1,260.21	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	255811	9	19	2018	\$	360.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255812	9	19	2018	\$	377.00	Good Will Publishers, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255813	9	19	2018	\$	370.41	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255814	9	19	2018	\$	820.00	Nelnet Business Solutions, Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	255814	9	19	2018	\$	593.50	Nelnet Business Solutions, Inc	General Operating Fund	Bank Fees
16	Wallace State Community College	18	Expense	255815	9	19	2018	\$	357.75	Oxford University Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255815	9	19	2018	\$	381.60	Oxford University Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255815	9	19	2018	\$	7.95	Oxford University Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255815	9	19	2018	\$	7.95	Oxford University Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255815	9	19	2018	\$	23.85	Oxford University Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255815	9	19	2018	\$	333.90	Oxford University Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255816	9	19	2018	\$	188.00	Rumors Deli, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255817	9	19	2018	\$	6,366.50	Salem Press	General Operating Fund	Books
16	Wallace State Community College	18	Expense	255818	9	19	2018	\$	1,500.00	Southern Business & Development	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255819	9	19	2018	\$	185.00	Stanly Community College	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	255820	9	19	2018	\$	981.29	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	255821	9	19	2018	\$	370.00	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255822	9	19	2018	\$	1,422.48	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255822	9	19	2018	\$	6,176.33	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	255823	9	19	2018	\$	417.60	Verified Credentials Inc	General Operating Fund	Other Contractual Services

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	Expense	255824	9	19	2018	\$	3,825.00	WAFF TV	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255825	9	19	2018	\$	540.00	Wagner's Tuscaloosa, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	255825	9	19	2018	\$	2,847.30	Wagner's Tuscaloosa, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	18	Expense	255826	9	19	2018	\$	3,000.00	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255827	9	19	2018	\$	399.92	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	255828	9	19	2018	\$	133.03	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	255828	9	19	2018	\$	15.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256278	9	24	2018	\$	2,537.00	ACT, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256279	9	24	2018	\$	3,417.50	Airgas USA, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256279	9	24	2018	\$	1,852.37	Airgas USA, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256279	9	24	2018	\$	3,417.50	Airgas USA, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256280	9	24	2018	\$	185.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	256281	9	24	2018	\$	617.99	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256282	9	24	2018	\$	99.98	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256282	9	24	2018	\$	140.55	Charter Communications Holding Comp	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	18	Expense	256283	9	24	2018	\$	330.21	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256284	9	24	2018	\$	640.50	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256285	9	24	2018	\$	2,854.32	Cullman Overhead Door	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256286	9	24	2018	\$	3,255.00	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256287	9	24	2018	\$	1,137.11	Dinair Airbrush Makeup System, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256288	9	24	2018	\$	336.50	Domino's Pizza	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	256289	9	24	2018	\$	3,431.89	Earl's Body Shop	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256290	9	24	2018	\$	578.36	Eckenrod Ford	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256291	9	24	2018	\$	3.50	Garrett, Donna J.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256292	9	24	2018	\$	511.72	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	18	Expense	256292	9	24	2018	\$	559.59	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256292	9	24	2018	\$	65.60	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256292	9	24	2018	\$	221.09	Grainger	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256293	9	24	2018	\$	3,393.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256294	9	24	2018	\$	500.00	Harris, Rodney C.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	256295	9	24	2018	\$	465.72	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256296	9	24	2018	\$	198.36	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	18	Expense	256296	9	24	2018	\$	50.39	HD Supply Facilities Maintenance, L	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	256297	9	24	2018	\$	64.94	Hodges, Jimmy W.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256298	9	24	2018	\$	2,585.50	Hope Janitorial & Foodservice Suppl	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256299	9	24	2018	\$	850.00	JCR Recycling, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	992.30	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	65.29	Lowe's	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	-	Lowe's	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	-	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	186.20	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	1,049.43	Lowe's	Best 17-18	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	5,954.99	Lowe's	OWD Basic Construction Training	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	-	Lowe's	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	-	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	274.70	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	602.83	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	3,102.39	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	-	Lowe's	Forestry 2014-2015	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	905.83	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256300	9	24	2018	\$	-	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256301	9	24	2018	\$	1,565.36	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256302	9	24	2018	\$	1,479.56	MSC Industrial Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256302	9	24	2018	\$	927.87	MSC Industrial Supply Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256303	9	24	2018	\$	536.42	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256303	9	24	2018	\$	234.93	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256304	9	24	2018	\$	12.00	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256304	9	24	2018	\$	101.14	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256305	9	24	2018	\$	37.95	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256305	9	24	2018	\$	911.20	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256305	9	24	2018	\$	253.70	Park Seed Wholesale	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	18	Expense	256305	9	24	2018	\$	862.80	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256305	9	24	2018	\$	826.85	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256305	9	24	2018	\$	620.52	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256306	9	24	2018	\$	981.20	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256306	9	24	2018	\$	1,778.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256307	9	24	2018	\$	26.84	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256308	9	24	2018	\$	275.62	PPG Architectural Finishes, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	256309	9	24	2018	\$	170.89	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256310	9	24	2018	\$	359.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256310	9	24	2018	\$	483.60	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	256310	9	24	2018	\$	496.00	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256311	9	24	2018	\$	228.04	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256312	9	24	2018	\$	1,190.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	256313	9	24	2018	\$	3,584.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256314	9	24	2018	\$	1,151.90	Stapp, Darryl L.	Auxiliary-Cafe	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256315	9	24	2018	\$	6,784.04	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256315	9	24	2018	\$	79.06	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256315	9	24	2018	\$	133.92	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256315	9	24	2018	\$	558.06	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256315	9	24	2018	\$	7,370.90	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256316	9	24	2018	\$	1,510.00	Technical and Educational Training	OWD MSC-Fees	Other Professional Fees
16	Wallace State Community College	18	Expense	256317	9	24	2018	\$	430.00	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	256317	9	24	2018	\$	51.75	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256317	9	24	2018	\$	550.00	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256317	9	24	2018	\$	1,216.25	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	256318	9	24	2018	\$	45.43	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	18	Expense	256319	9	24	2018	\$	84.04	Utilities Board of the City of Oneo	General Operating Fund	Water & Sewer
16	Wallace State Community College	18	Expense	256319	9	24	2018	\$	16.48	Utilities Board of the City of Oneo	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	120.03	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	39.86	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	65.14	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	77.95	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	143.02	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256320	9	24	2018	\$	103.58	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256321	9	24	2018	\$	3,473.96	W.L. Halsey Grocery Co. Inc	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	47.60	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	42.98	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	69.39	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	209.27	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	199.46	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	140.50	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256322	9	24	2018	\$	34.12	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256323	9	24	2018	\$	151.00	Weathertech Distributing	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	256323	9	24	2018	\$	366.00	Weathertech Distributing	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	!0000007	9	25	2018	\$	261.89	Tenison, R B.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256324	9	25	2018	\$	300.00	ACCSA	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256325	9	25	2018	\$	24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256326	9	25	2018	\$	170.00	Arrington, Cynthia	AE Federal 17-18 #2	Professional Dev-State
16	Wallace State Community College	18	Expense	256327	9	25	2018	\$	396.77	Copeland, Susan M.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256328	9	25	2018	\$	361.89	Crutchfield, Patricia G.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256329	9	25	2018	\$	143.88	Harbin, Malinda S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256329	9	25	2018	\$	320.52	Harbin, Malinda S.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256330	9	25	2018	\$	1,796.90	Hoover, Deborah S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256331	9	25	2018	\$	764.54	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256332	9	25	2018	\$	10.03	Lambert, Jennifer L.	AE State 17-18 #2	In State-Travel
16	Wallace State Community College	18	Expense	256333	9	25	2018	\$	1,732.76	McMoy, John H.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256334	9	25	2018	\$	313.88	Rakestraw, Wesley P.	General Operating Fund	In State-Travel

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16	Wallace State Community College	18	Expense	256335	9	26	2018	\$	750.00	Abraham Baldwin Agricultural Founda	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256336	9	26	2018	\$	3,275.00	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256337	9	26	2018	\$	97.50	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256338	9	26	2018	\$	822.30	Amazon	General Operating Fund	Books
16	Wallace State Community College	18	Expense	256339	9	26	2018	\$	11,375.00	Ascend Learning Holdings LLC	General Operating Fund	Immunization Tracker Expense
16	Wallace State Community College	18	Expense	256340	9	26	2018	\$	128.69	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256340	9	26	2018	\$	4,310.66	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256341	9	26	2018	\$	121.17	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256342	9	26	2018	\$	29.04	AT & T	General Operating Fund	Communications
16	Wallace State Community College	18	Expense	256343	9	26	2018	\$	2,000.00	Bell Media, LLC	AE State 17-18 #2	Advertising & Promotions
16	Wallace State Community College	18	Expense	256344	9	26	2018	\$	7.71	Berney Office Solutions	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256345	9	26	2018	\$	12.10	Brakefield, Jordan W.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256346	9	26	2018	\$	383.92	BSN Sports	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	256346	9	26	2018	\$	4,599.93	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256346	9	26	2018	\$	14,552.26	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	256347	9	26	2018	\$	499.42	Carlton's Italian	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	18	Expense	256348	9	26	2018	\$	153.83	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	256349	9	26	2018	\$	-	Creasey Printing Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256349	9	26	2018	\$	10,508.11	Creasey Printing Co	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256350	9	26	2018	\$	3,000.00	Cullman Area Chamber of Commerce	Innovation Grant	Other Contractual Services
16	Wallace State Community College	18	Expense	256350	9	26	2018	\$	15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256350	9	26	2018	\$	500.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256350	9	26	2018	\$	75.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256350	9	26	2018	\$	300.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256351	9	26	2018	\$	205.00	Cullman Regional Medical Center	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256351	9	26	2018	\$	200.00	Cullman Regional Medical Center	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256352	9	26	2018	\$	15,140.00	Edfinancial Services, LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	256353	9	26	2018	\$	748.00	Ellucian Company L.P.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	256354	9	26	2018	\$	400.00	Fun Media Group, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256355	9	26	2018	\$	1,090.00	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	256356	9	26	2018	\$	34.00	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256357	9	26	2018	\$	269.95	Healthfirst Corp.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256358	9	26	2018	\$	437.50	Holmes, Kristen J.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256358	9	26	2018	\$	29.97	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	256359	9	26	2018	\$	2,350.00	In the Sports Zone LLC	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256360	9	26	2018	\$	50.00	J M Smith Corporation	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	18	Expense	256361	9	26	2018	\$	1,230.00	MasterStudies as Keystone Academic	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256362	9	26	2018	\$	132.50	Medigreen Waste Services LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	256363	9	26	2018	\$	2,510.00	Music Theater Internation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256364	9	26	2018	\$	300.00	Narewski, Stanley S.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256365	9	26	2018	\$	2,001.81	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256365	9	26	2018	\$	432.41	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256366	9	26	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256367	9	26	2018	\$	1,380.00	Ping, Inc.	Golf Club	Club Account Expense
16	Wallace State Community College	18	Expense	256368	9	26	2018	\$	2,336.16	Pitney Bowes Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256369	9	26	2018	\$	442.14	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256370	9	26	2018	\$	175.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	256371	9	26	2018	\$	12,400.00	Proquest	General Operating Fund	Subscriptions
16	Wallace State Community College	18	Expense	256372	9	26	2018	\$	525.00	Standard Outdoor LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256373	9	26	2018	\$	29,000.00	Technology Village Cullman	Innovation Grant	Other Contractual Services
16	Wallace State Community College	18	Expense	256374	9	26	2018	\$	504.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256375	9	26	2018	\$	621.64	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256376	9	26	2018	\$	55.25	Waste Pro of Alabama Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256377	9	26	2018	\$	725.00	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256378	9	26	2018	\$	3,620.00	WIAT	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256379	9	26	2018	\$	75.00	Wilson, Faye J.	Volleyball	Club Account Expense
16	Wallace State Community College	18	Expense	256379	9	26	2018	\$	175.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	18	Expense	256380	9	26	2018	\$	6,000.00	WVTM Channel 13	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256381	9	26	2018	\$	192.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256382	9	26	2018	\$	642.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256383	9	26	2018	\$	3,375.22	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable

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16	Wallace State Community College	18	Expense	256384	9	26	2018	\$	59,708.84	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	18	Expense	256385	9	26	2018	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256386	9	26	2018	\$	69.60	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256387	9	26	2018	\$	472.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256388	9	26	2018	\$	1,053.90	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256389	9	26	2018	\$	4,370.42	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256390	9	26	2018	\$	611.96	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256391	9	26	2018	\$	1,374.00	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256392	9	26	2018	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256393	9	26	2018	\$	304,645.42	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	18	Expense	256394	9	26	2018	\$	13,300.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256395	9	26	2018	\$	2.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256396	9	26	2018	\$	2,375.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256397	9	26	2018	\$	277,902.20	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	18	Expense	256398	9	26	2018	\$	528.95	Texas Child Support DU	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256399	9	26	2018	\$	1,399.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256400	9	26	2018	\$	709.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256401	9	26	2018	\$	4,900.00	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	Expense	256402	9	26	2018	\$	131,197.82	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	18	Expense	256402	9	26	2018	\$	234,329.14	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	256403	9	26	2018	\$	2,950.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	4,481.09	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,041.92	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,554.92	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,024.44	Adams Elizabeth Holli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	866.67	Adams John Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	791.75	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	333.25	Aker Shaunna Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	2,121.60	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,379.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	7,806.50	Allen Brian Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	528.00	Allen Callie Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	9,064.75	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	7,080.22	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	1,170.00	Allison Rachel S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	2,569.83	Aris Terri Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	1,728.00	Armstrong Brittini Malcom	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	2,252.33	Arnold Jackie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,356.67	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	4,835.92	Arrington Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	1,023.50	Ashley Grace E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,300.11	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	500.00	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	4,242.42	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	8,239.00	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	8,320.56	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	240.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	719.00	Baker Jeremy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	4,235.50	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	6,348.89	Ball Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	4,235.50	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	6,914.92	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	3,918.00	Barnett Kristi A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	2,887.25	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	7,464.00	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	866.67	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	1,152.00	Berry Jenna Locklear	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	5,774.33	Bibb Bonnie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	633.36	Bittle Makenzie Faith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	2,989.58	Black Brad Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE PAYROLL		9	26	2018	\$	3,838.67	Blackmon Jamie Lynn	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	938.00	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,152.00	Blanks Heather Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,000.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,806.50	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,236.00	Borden Matthew C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,640.08	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,250.00	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,630.56	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,235.50	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,569.83	Brakefield Jordan Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,195.74	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	94.00	Brand Michelle H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,479.50	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	937.50	Bridges Jamie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	250.00	Bridges Shannon Warnke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,830.75	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	750.00	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,394.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,631.92	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,950.00	Brock Laura Deanna	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,242.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	469.30	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,781.56	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,389.00	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,401.67	Burch Sallie Beth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,475.58	Burkart Kristy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,579.92	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	719.00	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,774.33	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	344.00	Bussman John Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,076.75	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	510.84	Cabrera Vanessa	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,430.00	Cain Hillary Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,569.83	Calvert Belinda Borders	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	337.50	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	480.00	Campbell Denise Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,656.25	Cantrell Salerno Anna Lauren	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,000.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,314.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,314.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Chaffin Christopher	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	144.00	Chamberlain Cassandra K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,000.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	490.10	Chapman Colby Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,161.17	Christensen Hallie Drake	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	727.20	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,090.44	Cleghorn Chris David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	479.25	Cline Carol	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,046.08	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,521.50	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	923.40	Cofer Timothy Ethan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	893.00	Coffey Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	56.16	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,275.00	Collins Whitney M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,242.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,998.00	Cook Dana M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,128.00	Cook Johnathan Carse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	145.60	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,804.92	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,500.00	Cornelius Mark Anthony	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Cornell Nancy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,041.92	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,242.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	692.50	Crane Bobbi Gayle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,155.56	Crider Tony Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,656.25	Crocker Gayle Ledbetter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,125.08	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,056.00	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,521.50	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,455.00	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,567.83	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,906.56	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,308.56	Daugherty Anthony D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,442.58	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,804.92	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,471.06	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	527.80	Davis Ryan Trammell	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,090.44	Desnoes Cynthia Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	672.75	Dia Emily Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	555.56	Dimitroff Collin P.	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,304.92	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,416.92	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,331.67	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,802.42	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,673.00	Dubberly Roxana Diana	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	240.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,473.08	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Dyer Kathy J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	705.00	Eaker Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,806.56	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,366.56	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	780.00	Edwards Gary Van	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,076.75	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	188.00	Eiland Cody	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,648.92	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	252.59	Elliott Jon Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	656.50	Ellis Tiffany	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	91.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	891.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,125.67	Entrekin Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	500.00	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,887.25	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,463.93	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	660.00	Fitchard LeShaun	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,134.00	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,893.25	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,353.00	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,083.33	Franklin Tony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,142.22	Frazar Adam	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	292.18	Freeman Sara Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	489.75	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,479.50	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,348.75	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,458.22	Gann Leah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	384.00	Ganus Bobby L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	30.00	Gardner Hannah Renee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,733.33	Garner Timothy Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,922.25	Gatlin Rachael C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,499.92	German Lisa J	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,473.08	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	268.13	Gissell Clifford J.M.	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	125.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,561.56	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,128.89	Glasscock Theresa Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,016.00	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	500.00	Goble Cory Andrew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,047.04	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,282.46	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	360.00	Gonzalez Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,160.00	Gooch Rachel C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,808.17	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,130.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,490.42	Graham Paula Gail	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	246.00	Graves Kris Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,341.17	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	781.50	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,104.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,182.44	Hackney Casey Eugene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,790.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	624.00	Hall Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,784.33	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	690.00	Hanners Savanna Brook	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,188.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,965.33	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,160.42	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,040.08	Harman Annette Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	875.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,300.00	Harris Chester	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Harris Josalena	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,093.67	Harris Kourtney Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,235.50	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Harrison Whitney	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	145.60	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,569.83	Hart Stephanie Paige	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	585.00	Hathcote Amy Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,155.56	Hawkins Benjamin Krieg	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	891.00	Haynes Bobbie Jo	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,838.17	Hays Hannah D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,016.90	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,650.09	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	469.00	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,242.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,310.17	Hiatt Meredith Brock	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	594.00	Hicks Alisha Mechelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	211.25	Hicks Anthony R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,439.75	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	498.15	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,139.92	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	612.00	Hill Timothy L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,804.92	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,839.00	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	512.72	Hixon Hannah	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,499.92	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	250.00	Hogeland Ginger	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	750.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,966.42	Holmes Christina R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,134.00	Holmes Kristen J	Payroll	Payroll

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16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	940.50	Hood Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,714.56	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,577.58	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,774.33	Howell Thomas Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,823.17	Howze Rachael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Huckabee Sonja Cooper	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,016.00	Hudson Angela Dawn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,558.92	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	764.40	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,490.44	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,473.08	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,701.00	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,076.75	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	409.05	Hyatt Jason Marshall	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,875.75	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,076.75	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Isom Wendy Rochelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Jackson La Tisha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,116.33	Jackson Matthew B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Jarrett Carla A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	624.00	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	219.00	Jett Brandy Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,666.59	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,649.75	Johnson Jeremy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,442.58	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,456.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,613.22	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	408.07	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,442.58	Jones Christina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Jordan Mitzie Tatum	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	512.72	Jordan Riley Grace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,869.58	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	21,250.00	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,638.22	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,626.67	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,736.73	Keisler Stefany Pate	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,165.96	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	436.80	Kent Lyrie Joe	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,656.56	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	780.00	Kinley Cory Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,250.60	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	750.00	Kornegay Stephanie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,441.83	Kress Travis S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	977.60	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,205.36	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,886.83	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Lambert Jennifer L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,412.75	Lancaster Ashley Denise	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,304.92	Landers Melissa Goss	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,638.17	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,989.58	Laney Jeremy Franklin	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,331.67	Lee Erika Brooke	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,983.00	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	625.00	Leverett Jodi Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,642.22	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	500.50	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,716.50	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,782.00	Lymon Rufus	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,880.56	Mackentepe Lambert C	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,283.83	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,790.58	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,804.92	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,090.44	Malone James S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	500.00	Mangum Cheryl	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,341.17	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	958.25	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,406.56	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	614.51	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,405.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	924.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,759.33	Maxcy Sheena Danielle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,945.75	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	588.90	McAfee Landon Charles	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,175.67	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	-	McCamey Joy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	McCay Rebecca Wynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	392.08	McConnaughhay Rebecca Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,057.50	McCrary Angela Ruth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,653.60	McCreeless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,042.42	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	500.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,860.92	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,887.25	McHan Brenda Smith	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	480.00	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,569.50	McLaughlin Jesse	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,689.83	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,213.92	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,869.58	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,041.92	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,090.44	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,330.75	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,152.00	Melton Halli M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,125.08	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	500.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,462.88	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,918.00	Miller Keisha Sabrina	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,125.08	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,656.25	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	60.00	Mitchell Amber	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	792.00	Mitchell Jordyn L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	891.00	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,567.83	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,410.33	Monk Austin Talmadge	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,152.00	Moody Daniel L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,458.22	Moore Amy Darlene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	726.00	Moore Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	125.00	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,043.00	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Moorer Katina Lashelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	9,499.92	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,738.08	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	512.72	Morrison Clay Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,544.40	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,887.25	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,458.22	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,031.50	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,125.08	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,887.25	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,777.78	Narewski Stanley S	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,790.58	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	250.00	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,708.44	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	125.00	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,716.67	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,465.44	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,598.00	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,712.44	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	495.00	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	49.69	Orona Chavez Yuri J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,057.17	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,119.58	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,710.83	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	930.00	Parker Sheree L.	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,252.33	Parrish Anna Amelia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,458.22	Patel Disha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,406.56	Patterson Tony Allen	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,077.08	Payne Jimmy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,333.80	Peel Marvin Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,485.92	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,866.33	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,046.08	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Ponder Devan Elizabeth	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,340.56	Posey Christopher Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,109.17	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,109.17	Price Justin Kyle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,335.00	Prosser Frederic Jay	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,160.42	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	406.50	Qualls James Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,024.75	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,304.92	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	187.50	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,599.33	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,984.11	Ray Blake Alexander	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	94.00	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Ray Sharon Burleson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,389.00	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,887.00	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,710.83	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	427.75	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,005.42	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,330.75	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,095.00	Richey Sara E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Richter Hannah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Richter John W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,705.75	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	31.50	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,111.11	Roberts Kheala	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	855.00	Roberts Mandy K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	891.00	Robertson April Moore	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,759.33	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,057.67	Robinson Amber Day	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,899.42	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.25	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,212.25	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,490.42	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,046.08	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,341.17	Rose William M	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	254.48	Rusk Brian Hunter	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,863.08	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,045.67	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,248.00	Scarbrough Dax J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,942.83	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,164.80	Seal Jeffery	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	742.50	Seibert Sandra	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,568.25	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,997.67	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	926.64	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,331.67	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	875.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,439.83	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	814.00	Silvas Madison Rae	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	672.75	Sims Alivia Chantelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,112.44	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Skellej Victoria	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,479.50	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,929.92	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,076.75	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,285.42	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Smith Emily Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	720.00	Smith Jake Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,840.44	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,521.50	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,614.00	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,181.50	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	8,735.92	Smith Ryan E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,656.25	Smith Steven K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	750.00	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	625.00	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,631.92	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	750.00	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,616.33	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	352.50	Standridge Jessica Johnson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,283.83	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	340.00	Stepp Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	456.17	Stewart Cody James	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,368.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,005.42	Strane Lorie S	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,314.42	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	873.60	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,024.44	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	329.88	Swafford Victoria Leigh	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,005.42	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,283.83	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	382.50	Taylor Rebekah B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	281.50	Teichmiller Jason	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,382.50	Terrell Seth D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	555.56	Thomas Andree A.	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	790.40	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	180.00	Thompson Dianna Michele	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,240.44	Thompson James A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	Thompson Ryan Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	240.00	Thompson Sarah Faye	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Thompson Teresa Fortner	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,701.75	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,215.00	Tidmore Johnny Lee	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,036.80	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,283.83	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,458.22	Tidwell Sara	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,449.50	Tillman Amanda Watson	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,254.75	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	329.88	Tinajero Morelia Yamilex	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,866.33	Tolbert Keith Graham	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,336.50	Tolbert Sonya N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	768.00	Tucker Eric Jordan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	48.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	792.00	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,235.08	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,728.58	Twitty Kimberly Purifoy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,836.00	Tyree Nancy	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	552.31	Vincent Destini N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,649.17	Vise Carla Washburn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,855.44	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,649.17	Wadkins Susan Michelle	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,448.00	Walker Kelly M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	100.00	Walker Laura	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	891.00	Walker Tyra J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	817.00	Wallace Sheila J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,662.67	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	7,589.57	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,869.58	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,956.25	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	562.50	White Brandon T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	810.00	White Lesli	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,458.22	White Rachel Green	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,234.22	White Randall L	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,428.67	Whited Tammye F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,239.42	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	864.00	Whittemore Haley M	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,759.33	Widner Lacie T	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,838.67	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,139.92	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,252.58	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,230.75	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	891.00	Williams LaWanda Monique	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,473.08	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	906.50	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,490.42	Williams Tammie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,178.67	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	90.00	Williamson Valerie	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	408.00	Willingham Mary Ann	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	895.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,136.17	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,182.44	Wilson John F	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,215.00	Wilson Justin D	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	250.00	Wilson Talesha	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	5,300.11	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,789.07	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,125.00	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,200.00	Wynn William Brandon	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	2,808.17	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	375.00	Yeager Jennifer Housch	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	4,835.08	York Dan B	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	6,535.92	York Judy A	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,737.42	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	3,442.58	Young Debra E	Payroll	Payroll

Wallace State Community College Expenditures through 09.30.2018

16	Wallace State Community College	18	EXPENSE	PAYROLL	9	26	2018	\$	1,008.00	Young Jennifer Lee	Payroll	Payroll
16	Wallace State Community College	18	Expense	256404	9	27	2018	\$	151.82	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	18	Expense	256505	9	27	2018	\$	82.50	Advanced Equipment Solutions, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256506	9	27	2018	\$	715.00	B & B Roofing, Inc.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256507	9	27	2018	\$	10,400.00	Birmingham Restaurant Supply	Voc Ed Curriculum Federal 17-18	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	18	Expense	256507	9	27	2018	\$	28,364.00	Birmingham Restaurant Supply	Voc Ed Curriculum Federal 17-18	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	18	Expense	256508	9	27	2018	\$	52.50	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	18	Expense	256509	9	27	2018	\$	144.98	Charter Communications Holding Comp	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	256510	9	27	2018	\$	3,500.00	Compass Fire Sprinkler, Inc.	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256511	9	27	2018	\$	715.17	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256511	9	27	2018	\$	60.83	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256512	9	27	2018	\$	1,014.00	Cullman Overhead Door	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256513	9	27	2018	\$	106.34	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256514	9	27	2018	\$	4,364.30	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256515	9	27	2018	\$	407.04	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256516	9	27	2018	\$	173.28	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256517	9	27	2018	\$	87.15	Publix	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256518	9	27	2018	\$	421.60	Quality Staffing Solutions, Inc.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256518	9	27	2018	\$	334.80	Quality Staffing Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	256519	9	27	2018	\$	26,239.00	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	Expense	256520	9	27	2018	\$	3,578.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	18	Expense	256521	9	27	2018	\$	1,407.45	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256522	9	27	2018	\$	635.38	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256523	9	27	2018	\$	400.00	Thyssenkrupp Elevator	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256524	9	27	2018	\$	2,147.25	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256524	9	27	2018	\$	2,147.25	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256525	9	27	2018	\$	51.75	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256525	9	27	2018	\$	94.03	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256526	9	27	2018	\$	234.41	WESCO Distribution, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	18	EXPENSE	PAYROLL	9	27	2018	\$	30,917.78	Tenison R Bruce	Payroll	Payroll
16	Wallace State Community College	18	Expense	256527	9	28	2018	\$	100.00	ALACRAO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256527	9	28	2018	\$	150.00	ALACRAO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256528	9	28	2018	\$	358.63	Barnett, Kristi A.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256529	9	28	2018	\$	30.96	Doss, Angela P.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256530	9	28	2018	\$	1,596.32	Fuqua, Tracie L.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256531	9	28	2018	\$	50.51	Konica Minolta	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256532	9	28	2018	\$	1,582.59	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	18	Expense	256533	9	28	2018	\$	472.09	Moore, Russell E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256533	9	28	2018	\$	45.34	Moore, Russell E.	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256534	9	28	2018	\$	500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256535	9	28	2018	\$	620.77	Smith, Ryan E.	General Operating Fund	Out-of-State-Travel
16	Wallace State Community College	18	Expense	256536	9	28	2018	\$	156.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	18	Expense	256570	9	28	2018	\$	100.00	ALACRAO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256571	9	28	2018	\$	150.00	ALACRAO	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256572	9	28	2018	\$	287.91	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256572	9	28	2018	\$	724.96	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256573	9	28	2018	\$	1,755.00	Hand Arendall Harrison Sale LLC	General Operating Fund	Legal Services
16	Wallace State Community College	18	Expense	256574	9	28	2018	\$	99.00	NISOD	General Operating Fund	In State-Travel
16	Wallace State Community College	18	Expense	256575	9	28	2018	\$	93.66	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	18	Expense	256576	9	28	2018	\$	795.00	Williams, Tammie	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	18	Expense	256577	9	28	2018	\$	3,555.04	AutoZone, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256578	9	28	2018	\$	198.10	Byrd's Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	18	Expense	256579	9	28	2018	\$	86.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	18	Expense	256580	9	28	2018	\$	370.00	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	18	Expense	256581	9	28	2018	\$	472.24	Ferguson	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	18	Expense	256582	9	28	2018	\$	357.41	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	18	Expense	256583	9	28	2018	\$	3,630.20	Hemphill Services Inc	Unexpended Plant	Maintenance & Repairs
16	Wallace State Community College	18	Expense	256584	9	28	2018	\$	151.00	Holt Basketball Services, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	18	Expense	256585	9	28	2018	\$	3,163.00	Knight Sign Industries	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	18	Expense	256586	9	28	2018	\$	7,000.00	Lincoln Electric	OWD-Mach Tool & Welding	Technology-Non Capital
16	Wallace State Community College	18	Expense	256586	9	28	2018	\$	5,000.00	Lincoln Electric	OWD-Mach Tool & Welding	Other Contractual Services

Wallace State Community College Expenditures through 09.30.2018

16 Wallace State Community College	18 Expense	256587	9 28 2018	\$ 1,250.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	18 Expense	256588	9 28 2018	\$ 173.36	Publix	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	256589	9 28 2018	\$ 3,435.02	SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	256590	9 28 2018	\$ 686.40	Strickland Paper	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	256591	9 28 2018	\$ 276.98	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	18 Expense	256592	9 28 2018	\$ 962.59	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	18 Expense	256593	9 28 2018	\$ 39.19	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	256593	9 28 2018	\$ 143.22	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16 Wallace State Community College	18 Expense	256593	9 28 2018	\$ 7.96	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 Expense	256593	9 28 2018	\$ 148.30	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	18 EXPENSE PAYROLL		10 1 2018	\$ 750.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	18 EXPENSE PAYROLL		10 8 2018	\$ 3,918.00	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	18 EXPENSE PAYROLL		10 8 2018	\$ 3,759.33	Peek Susan	Payroll	Payroll
				Total:	\$ 49,594,905.98		