

Wallace State Community College Expenditures through 11.30.2025

College_Name	Check_Number	Payee	Date	Amount	Funding_Sc Purpose
Wallace State CC	!0002119	Barnett Kristi	10/3/2025	\$ 93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002120	Burgess Chelsea	10/3/2025	\$ 82.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002121	Calvert Belinda	10/3/2025	\$ 201.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002122	Chairez Jessica	10/3/2025	\$ 380.80	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002123	Couey Brittany	10/3/2025	\$ 86.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002124	Denney Mckenna	10/3/2025	\$ 61.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002125	Edmonds Logan	10/3/2025	\$ 342.98	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002126	Kahler Kimberley	10/3/2025	\$ 78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002127	Karolewics Vicki	10/3/2025	\$ 1,577.62	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002128	Mullins Stephanie	10/3/2025	\$ 82.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002129	Pair Sydney	10/3/2025	\$ 93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002130	Rice Gena	10/3/2025	\$ 93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002131	Rodriguez Taylor	10/3/2025	\$ 69.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002132	Roper Tammy	10/3/2025	\$ 93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002133	Thompson Amy	10/3/2025	\$ 72.20	Unrestricte Commercial Transportation - IS
Wallace State CC	00424617	Hammond Amanda	10/3/2025	\$ 170.48	Unrestricte Elevate Clearing Refunds - SP
Wallace State CC	00424618	Holland Lillian	10/3/2025	\$ 111.00	Unrestricte Elevate Clearing Refunds - SP
Wallace State CC	00424621	Auto-Owners Insurance	10/3/2025	\$ 118.24	Unrestricte Insurance and Bonding - PS
Wallace State CC	00424623	Meridian Waste Alabama LLC	10/3/2025	\$ 204.16	Unrestricte Waste Disposal - UC
Wallace State CC	00424624	ODP Business Solutions LLC	10/3/2025	\$ 71.55	Unrestricte Materials and Supplies - MS
Wallace State CC	00424625	PEEHIP	10/3/2025	\$ 560.00	Unrestricte Group Health Insurance - FB
Wallace State CC	00424625	PEEHIP	10/3/2025	\$ 800.00	Unrestricte Group Health Insurance - FB
Wallace State CC	00424625	PEEHIP	10/3/2025	\$ 3,413.33	Unrestricte Group Health Insurance - FB
Wallace State CC	00424626	Quadient Finance USA Inc	10/3/2025	\$ 4,000.00	Unrestricte Postage - OOS
Wallace State CC	00424627	25th Hour Communications Inc	10/3/2025	\$ 4,625.00	Unrestricte Other Professional Fees - PS
Wallace State CC	00424627	25th Hour Communications Inc	10/3/2025	\$ 9,585.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424628	Acadental Inc.	10/3/2025	\$ 3,617.79	Unrestricte Materials and Supplies - MS
Wallace State CC	00424629	Alabama Web Press	10/3/2025	\$ 2,237.50	Unrestricte Printing and Binding - OOS
Wallace State CC	00424630	Alert Services Inc.	10/3/2025	\$ 44.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424631	Amazon	10/3/2025	\$ 1,141.67	Unrestricte Materials and Supplies - MS
Wallace State CC	00424632	AT & T	10/3/2025	\$ 77.97	Unrestricte Landline Phones - UC
Wallace State CC	00424633	Automationdirect.Com	10/3/2025	\$ 652.20	Unrestricte Materials and Supplies - MS
Wallace State CC	00424634	Barnes & Noble Education Inc.	10/3/2025	\$ 1,779.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424635	Bevill State Community College	10/3/2025	\$ 553.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424636	Cemex Inc.	10/3/2025	\$ 483.45	Facility Ren Materials and Supplies - MS
Wallace State CC	00424637	Continental Service Group LLC	10/3/2025	\$ 230.70	Unrestricte Debt Collection Expense - PS
Wallace State CC	00424638	Creative Design & Screenprinting	10/3/2025	\$ 450.00	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424638	Creative Design & Screenprinting	10/3/2025	\$ 2,091.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424638	Creative Design & Screenprinting	10/3/2025	\$ 35,436.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424639	Cullman County Fair Association	10/3/2025	\$ 50.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424640	Cullman Florist LLC	10/3/2025	\$ 496.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424641	Cullman-Jefferson Counties Gas District	10/3/2025	\$ 43.31	Food Servic Gas & Heating Fuel - UC

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424641	Cullman-Jefferson Counties Gas District	10/3/2025	\$	640.56	Housing- W Gas & Heating Fuel - UC
Wallace State CC	00424641	Cullman-Jefferson Counties Gas District	10/3/2025	\$	7,999.51	Unrestrict Gas & Heating Fuel - UC
Wallace State CC	00424642	Express Oil Change LLC	10/3/2025	\$	86.98	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424643	Flowers Bakeries Sales of Alabama LLC	10/3/2025	\$	190.77	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424644	Halliburton Surveying & Mapping LLC	10/3/2025	\$	872.93	Unexpende Construction in Progress - CE
Wallace State CC	00424644	Halliburton Surveying & Mapping LLC	10/3/2025	\$	1,772.32	STEM Gate\ Construction in Progress - CE
Wallace State CC	00424645	Hanceville Waterworks	10/3/2025	\$	150.38	Food Servic Water & Sewer - UC
Wallace State CC	00424645	Hanceville Waterworks	10/3/2025	\$	308.49	Bookstore - Water & Sewer - UC
Wallace State CC	00424645	Hanceville Waterworks	10/3/2025	\$	2,224.07	Housing- W Water & Sewer - UC
Wallace State CC	00424645	Hanceville Waterworks	10/3/2025	\$	27,977.97	Unrestrict Water & Sewer - UC
Wallace State CC	00424646	Hardy Daniel	10/3/2025	\$	1,789.84	Unrestrict Commercial Transportation - IS
Wallace State CC	00424647	Johnson Crossing Water Sy	10/3/2025	\$	125.35	Food Servic Water & Sewer - UC
Wallace State CC	00424647	Johnson Crossing Water Sy	10/3/2025	\$	257.16	Bookstore - Water & Sewer - UC
Wallace State CC	00424647	Johnson Crossing Water Sy	10/3/2025	\$	1,853.96	Housing- W Water & Sewer - UC
Wallace State CC	00424647	Johnson Crossing Water Sy	10/3/2025	\$	23,322.06	Unrestrict Water & Sewer - UC
Wallace State CC	00424648	Just Play Sports Solutions LLC	10/3/2025	\$	1,250.00	Unrestrict Computer Software(non capital) - MS
Wallace State CC	00424649	KGS Steel Inc	10/3/2025	\$	1,740.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00424650	Knox Pest Control	10/3/2025	\$	124.00	Facility Ren Other Contractual Services - PS
Wallace State CC	00424651	Konica Minolta Business Solutions USA Inc	10/3/2025	\$	7.94	Unrestrict Other Contractual Services - PS
Wallace State CC	00424652	Mr. Bugg's Pest Patrol Inc.	10/3/2025	\$	525.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424653	O'Reilly Automotive Stores Inc	10/3/2025	\$	10.42	Unrestrict Purchases for Resale (COGS) - MS
Wallace State CC	00424653	O'Reilly Automotive Stores Inc	10/3/2025	\$	420.65	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424654	Our Town Radio Inc.	10/3/2025	\$	500.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00424655	Publix Super Markets Inc	10/3/2025	\$	212.41	Unrestrict Materials and Supplies - MS
Wallace State CC	00424655	Publix Super Markets Inc	10/3/2025	\$	274.54	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424656	Sinclair Broadcast Group	10/3/2025	\$	3,530.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00424657	Snead State Community College	10/3/2025	\$	500.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424658	Stanly Community College	10/3/2025	\$	600.00	Unrestrict Other Contractual Services - PS
Wallace State CC	00424659	Synergy Sports Technology LLC	10/3/2025	\$	277.21	Unrestrict Materials and Supplies - MS
Wallace State CC	00424659	Synergy Sports Technology LLC	10/3/2025	\$	722.79	Lady Lions Deposit Liabilities - AP
Wallace State CC	00424660	Twitty Kimberly	10/3/2025	\$	19.60	Unrestrict Commercial Transportation - IS
Wallace State CC	00424661	Utilities Board of the City of Oneonta	10/3/2025	\$	31.29	Unrestrict Gas & Heating Fuel - UC
Wallace State CC	00424661	Utilities Board of the City of Oneonta	10/3/2025	\$	1,051.65	Unrestrict Water & Sewer - UC
Wallace State CC	00424662	Visual Edge IT Inc.	10/3/2025	\$	18.50	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424663	Wellstone Inc.	10/3/2025	\$	5,616.67	Unrestrict Other Contractual Services - PS
Wallace State CC	!0002134	Allen Brian	10/9/2025	\$	65.40	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002135	Arnold Jackie	10/9/2025	\$	93.40	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002136	Beasley Andrew	10/9/2025	\$	89.20	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002137	Calvert Belinda	10/9/2025	\$	83.40	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002138	Farr Patchez	10/9/2025	\$	92.00	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002139	Hallmark Christopher	10/9/2025	\$	89.20	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002140	Herrera Jenna	10/9/2025	\$	86.40	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002141	Kennedy Misty	10/9/2025	\$	70.80	Unrestrict Commercial Transportation - IS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	!0002142	Ledbetter-Crocker Gayle	10/9/2025	\$	82.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002143	Liddle Elizabeth	10/9/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002144	Maxcy Sheena	10/9/2025	\$	42.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002145	Miller Keisha	10/9/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002146	Overton Gidgett	10/9/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002147	Twitty Jennifer	10/9/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002148	Wigington IceAlina	10/9/2025	\$	82.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002149	Williamson Aletta	10/9/2025	\$	67.55	Unrestricte Commercial Transportation - IS
Wallace State CC	00424664	Charter Communications Holdings LLC	10/9/2025	\$	114.98	Unrestricte Landline Phones - UC
Wallace State CC	00424665	Ferguson Enterprises LLC	10/9/2025	\$	3,784.21	Facility Ren Materials and Supplies - MS
Wallace State CC	00424666	Lowe's Company	10/9/2025	\$	977.49	Innovation I Materials and Supplies - MS
Wallace State CC	00424666	Lowe's Company	10/9/2025	\$	2,590.17	Unrestricte Materials and Supplies - MS
Wallace State CC	00424667	Otelco Inc.	10/9/2025	\$	368.43	Unrestricte Internet - UC
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	99.31	Unrestricte Materials and Supplies - MS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	380.88	Innovation I Materials and Supplies - MS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	485.00	Unrestricte Memberships - PS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	515.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	956.80	Unrestricte Other Professional Fees - PS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	1,080.00	Unrestricte Computer Software(non capital) - MS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	1,713.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	1,912.71	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424668	Regions Bank	10/9/2025	\$	3,065.00	Unrestricte Commercial Transportation - OS
Wallace State CC	00424669	State of Alabama	10/9/2025	\$	(16.84)	Unrestricte Discounts Earned - SS
Wallace State CC	00424669	State of Alabama	10/9/2025	\$	692.24	Unrestricte Sales Tax - AP
Wallace State CC	00424670	State of Alabama	10/9/2025	\$	(22.90)	Unrestricte Discounts Earned - SS
Wallace State CC	00424670	State of Alabama	10/9/2025	\$	865.29	Unrestricte Sales Tax - AP
Wallace State CC	00424671	Sysco USA III LLC	10/9/2025	\$	329.84	Unrestricte Purchases for Resale (COGS) - MS
Wallace State CC	00424672	The Lioce Group Inc.	10/9/2025	\$	146.64	Unrestricte Materials and Supplies - MS
Wallace State CC	00424673	Trane US Inc	10/9/2025	\$	110.12	Facility Ren Materials and Supplies - MS
Wallace State CC	00424674	Wittichen Supply Company LLC	10/9/2025	\$	3,104.71	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424675	25th Hour Communications Inc	10/9/2025	\$	9,585.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424676	Alabama Community College Conference	10/9/2025	\$	7,599.99	Unrestricte Memberships - PS
Wallace State CC	00424676	Alabama Community College Conference	10/9/2025	\$	22,871.01	Unrestricte Other Professional Fees - PS
Wallace State CC	00424677	Anchor Tours Inc.	10/9/2025	\$	1,950.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00424678	Anders Shanda	10/9/2025	\$	800.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00424679	Arnold Melissa	10/9/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424680	Ascend Learning Holdings LLC	10/9/2025	\$	19,000.00	Other AuxilI Purchases for Resale (COGS) - MS
Wallace State CC	00424681	E Group Inc	10/9/2025	\$	309.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424682	Fleetpride Inc.	10/9/2025	\$	203.87	Unrestricte Materials and Supplies - MS
Wallace State CC	00424683	Flowers Bakeries Sales of Alabama LLC	10/9/2025	\$	41.86	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424684	Frye Russell	10/9/2025	\$	2,000.00	Unrestricte Other Professional Fees - PS
Wallace State CC	00424685	Global Equipment Company Inc.	10/9/2025	\$	118.95	Facility Ren Materials and Supplies - MS
Wallace State CC	00424686	Graybar Electric Co Inc.	10/9/2025	\$	237.41	Unrestricte Materials and Supplies - MS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424686	Graybar Electric Co Inc.	10/9/2025	\$	608.10	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424687	H.E. Hodge Company Inc.	10/9/2025	\$	8,350.00	Unexpende Materials and Supplies - MS
Wallace State CC	00424688	Hasenbein William	10/9/2025	\$	71.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424689	Imperial Bag & Paper Co. LLC	10/9/2025	\$	38,515.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424690	Industrial Training Solutions	10/9/2025	\$	10,200.00	ICI Prog Suj Furniture and Equip \$10K-\$25K - CE
Wallace State CC	00424690	Industrial Training Solutions	10/9/2025	\$	19,000.00	ICI Prog Suj Non-cap Supplies - MS
Wallace State CC	00424691	Kenworth of Huntsville Inc.	10/9/2025	\$	1,799.49	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424691	Kenworth of Huntsville Inc.	10/9/2025	\$	10,877.28	Unrestricte Materials and Supplies - MS
Wallace State CC	00424692	Loan Science	10/9/2025	\$	2,145.83	Unrestricte Other Contractual Services - PS
Wallace State CC	00424693	McGriff Tire Co Inc	10/9/2025	\$	13.00	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424694	NACADA	10/9/2025	\$	225.00	Unrestricte Memberships - PS
Wallace State CC	00424695	National Junior College Athletic Association ESports	10/9/2025	\$	2,000.00	Unrestricte Memberships - PS
Wallace State CC	00424696	Williams Blackstock Architects PC	10/9/2025	\$	37,200.00	Unexpende Construction in Progress - CE
Wallace State CC	!0002150	Ashley Heather	10/10/2025	\$	1,095.36	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002151	Ayers Terry	10/10/2025	\$	62.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002152	Ball Ashley	10/10/2025	\$	72.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002153	Battles Gordon	10/10/2025	\$	631.40	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002154	Beard Anna	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002155	Beck Susan	10/10/2025	\$	52.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002156	Brewer Ramonica	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002157	Brock Laura	10/10/2025	\$	70.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002158	Burtram Amy	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002158	Burtram Amy	10/10/2025	\$	1,392.45	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002159	Bynum Christopher	10/10/2025	\$	1,222.93	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002160	Bynum Jason	10/10/2025	\$	57.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002161	Clabo Glen	10/10/2025	\$	87.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002162	Cleghorn Chris	10/10/2025	\$	76.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002163	Craig Jennifer	10/10/2025	\$	65.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002164	Crosby Mary	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002165	Doss Angela	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002166	Doyle Tiffanie	10/10/2025	\$	75.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002167	Draper Dalton	10/10/2025	\$	38.10	Unrestricte Materials and Supplies - MS
Wallace State CC	!0002168	Eaton Kristin	10/10/2025	\$	47.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002169	Elrod Kelly	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002170	Flanigan Sabrina	10/10/2025	\$	83.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002171	Fuller Audrey	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002172	Garmon John	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002173	Garner Timothy	10/10/2025	\$	163.17	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002174	Gipson Brian	10/10/2025	\$	632.25	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002175	Green Angela	10/10/2025	\$	2.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002176	Hall Brian	10/10/2025	\$	82.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002177	Hall Thea	10/10/2025	\$	85.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002178	Hammond James	10/10/2025	\$	90.60	Unrestricte Commercial Transportation - IS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	!0002179	Hardman Todd	10/10/2025	\$	75.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002180	Heinze Susanna	10/10/2025	\$	83.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002181	Hensley Gabrielle	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002182	Herfurth Stefanie	10/10/2025	\$	82.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002183	Hiatt Meredith	10/10/2025	\$	37.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002183	Hiatt Meredith	10/10/2025	\$	662.06	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002184	Hill Juanita	10/10/2025	\$	54.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002185	Holmes Christina	10/10/2025	\$	66.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002186	Holmes Kristen	10/10/2025	\$	72.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002187	Hood Amanda	10/10/2025	\$	1,248.62	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002188	Hoover Deborah	10/10/2025	\$	1,084.82	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002189	Howard Tammy	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002190	Hudson Mattie	10/10/2025	\$	80.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002191	Ingram Billy	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002192	Jones Christina	10/10/2025	\$	65.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002193	Jordan Carrie	10/10/2025	\$	68.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002194	Karolewics Vicki	10/10/2025	\$	87.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002194	Karolewics Vicki	10/10/2025	\$	2,134.72	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002195	Kennedy Annie	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002196	Lambert Jennifer	10/10/2025	\$	64.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002197	Lancaster Ashley	10/10/2025	\$	66.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002198	Lawrence Gregory	10/10/2025	\$	83.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002199	Lipsey Linda	10/10/2025	\$	63.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002200	Lovell Aubry	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002201	Malone James	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002202	Martinez Monica	10/10/2025	\$	74.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002203	McAfee Elizabeth	10/10/2025	\$	76.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002204	Melton Halli	10/10/2025	\$	83.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002205	Moore Amy	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002206	Morgan Briana	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002207	Nichols Dakota	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002208	Parker Brandi	10/10/2025	\$	77.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002209	Parris Valerie	10/10/2025	\$	80.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002210	Patterson Kacy	10/10/2025	\$	73.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002211	Payne Lisa	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002212	Pierce Charles	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002213	Quick Shannon	10/10/2025	\$	79.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002214	Rice Whitney	10/10/2025	\$	80.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002215	Richard Mary	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002216	Roberts Joe	10/10/2025	\$	46.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002217	Roper Martha	10/10/2025	\$	451.95	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002218	Roper Rachel	10/10/2025	\$	54.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002219	Sadler Zachary	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	!0002220	Salerno Michael	10/10/2025	\$	51.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002221	Scott Adrian	10/10/2025	\$	72.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002222	Shipp Tiffany	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002223	Sides Kathryn	10/10/2025	\$	87.80	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002224	Sivley Stacey	10/10/2025	\$	90.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002225	Smith Lisa	10/10/2025	\$	53.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002226	Standridge Alicia	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002227	Stanley Jennifer	10/10/2025	\$	71.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002228	Stokes Terrell	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002229	Swindall Daniel	10/10/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002230	Taylor Kathy	10/10/2025	\$	90.60	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002231	Tillman Amanda	10/10/2025	\$	64.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002232	Twitty Jennifer	10/10/2025	\$	193.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002233	Warren Sally	10/10/2025	\$	85.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002234	Weissend Savana	10/10/2025	\$	215.60	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002235	White Rachel	10/10/2025	\$	67.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002236	Wilhite Rosey	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002236	Wilhite Rosey	10/10/2025	\$	1,437.45	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002237	Wilkins Patti	10/10/2025	\$	71.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002238	Williamson Aletta	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002239	Wilson Kelly	10/10/2025	\$	82.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002240	Wilson Lauren	10/10/2025	\$	79.20	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002241	Yarbrough Sarah	10/10/2025	\$	80.80	Unrestricte Commercial Transportation - IS
Wallace State CC	00424707	ACT Inc	10/10/2025	\$	347.50	Other Auxili Purchases for Resale (COGS) - MS
Wallace State CC	00424707	ACT Inc	10/10/2025	\$	3,256.00	AE-State R€ Other Professional Fees - PS
Wallace State CC	00424708	Visual Edge IT Inc.	10/10/2025	\$	69.08	AE-Federal Maintenance & Repairs - OOS
Wallace State CC	00424709	Alabama Power Company	10/10/2025	\$	6,108.88	Unrestricte Electricity - UC
Wallace State CC	00424710	Cintas Corporation	10/10/2025	\$	252.00	Facility Ren Service Contracts on Equipment -OOS
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	36.69	Unrestricte Water & Sewer - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	155.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	224.31	Unrestricte Electricity - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	279.00	Unrestricte Electricity - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	896.48	Food Servic Electricity - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	1,792.95	Bookstore - Electricity - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	2,240.70	Unrestricte Water & Sewer - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	4,146.00	Unrestricte Electricity - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	12,998.92	Housing- W Electricity - UC
Wallace State CC	00424711	Cullman Electric Cooperative	10/10/2025	\$	162,877.95	Unrestricte Electricity - UC
Wallace State CC	00424712	Lowe's Company	10/10/2025	\$	(178.14)	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424712	Lowe's Company	10/10/2025	\$	2,686.68	Innovation I Materials and Supplies - MS
Wallace State CC	00424713	Sysco USA III LLC	10/10/2025	\$	264.18	Unrestricte Purchases for Resale (COGS) - MS
Wallace State CC	00424715	The Lioce Group Inc.	10/10/2025	\$	134.38	Housing- W Materials and Supplies - MS
Wallace State CC	00424715	The Lioce Group Inc.	10/10/2025	\$	201.08	Unrestricte Materials and Supplies - MS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424715	The Lioce Group Inc.	10/10/2025	\$	293.35	Unrestricte Materials and Supplies - MS
Wallace State CC	00424716	WEX Inc	10/10/2025	\$	2,094.97	Innovation I Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00424716	WEX Inc	10/10/2025	\$	2,259.88	Other Auxili Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00424716	WEX Inc	10/10/2025	\$	3,396.68	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00424717	25th Hour Communications Inc	10/10/2025	\$	13,875.00	Unrestricte Other Professional Fees - PS
Wallace State CC	00424718	4imprint Inc.	10/10/2025	\$	2,541.25	STEAM 202 Advertising & Promotions - OOS
Wallace State CC	00424718	4imprint Inc.	10/10/2025	\$	10,169.40	STEAM 202 Materials and Supplies - MS
Wallace State CC	00424719	Alabama Community College System	10/10/2025	\$	85,003.95	Unrestricte Other Contractual Services - PS
Wallace State CC	00424720	Alabama Web Press	10/10/2025	\$	404.85	Unrestricte Materials and Supplies - MS
Wallace State CC	00424721	Alert Services Inc.	10/10/2025	\$	333.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424722	Amazon	10/10/2025	\$	942.01	Unrestricte Materials and Supplies - MS
Wallace State CC	00424723	Apel Machine & Supply Co	10/10/2025	\$	6,248.94	Unrestricte Materials and Supplies - MS
Wallace State CC	00424724	Blount County Education Foundation Inc.	10/10/2025	\$	1,000.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424725	Building & Earth Sciences Inc.	10/10/2025	\$	7,864.07	Unexpende Construction in Progress - CE
Wallace State CC	00424725	Building & Earth Sciences Inc.	10/10/2025	\$	7,864.08	STEM Gate\ Construction in Progress - CE
Wallace State CC	00424726	Calvert Darana	10/10/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424727	Charter Communications Holdings LLC	10/10/2025	\$	1,124.01	ARC - Healt Advertising & Promotions - OOS
Wallace State CC	00424727	Charter Communications Holdings LLC	10/10/2025	\$	1,124.01	Innovation I Advertising & Promotions - OOS
Wallace State CC	00424727	Charter Communications Holdings LLC	10/10/2025	\$	3,337.04	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424728	City of Cullman	10/10/2025	\$	13,490.52	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00424729	City of Cullman	10/10/2025	\$	254.22	Unrestricte Water & Sewer - UC
Wallace State CC	00424730	Cook's Pest Control	10/10/2025	\$	845.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424731	Copeland Susan	10/10/2025	\$	1,546.05	Unrestricte Commercial Transportation - OS
Wallace State CC	00424732	Daniels Sharpsmart Inc.	10/10/2025	\$	115.24	Unrestricte Waste Disposal - UC
Wallace State CC	00424733	Dorning Santana	10/10/2025	\$	92.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424734	Dover Charles	10/10/2025	\$	200.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424735	Grimes Julia	10/10/2025	\$	72.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424736	Hand Arendall Harrison Sale LLC	10/10/2025	\$	1,350.00	Unrestricte Legal Services - PS
Wallace State CC	00424737	Harbin Casey	10/10/2025	\$	68.60	Unrestricte Commercial Transportation - IS
Wallace State CC	00424738	Imperial Bag & Paper Co. LLC	10/10/2025	\$	2,121.80	Unrestricte Materials and Supplies - MS
Wallace State CC	00424739	Instructure Inc.	10/10/2025	\$	117.36	Unrestricte Other Contractual Services - PS
Wallace State CC	00424740	Konica Minolta Business Solutions USA Inc	10/10/2025	\$	65.78	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424741	Kreps Rachel	10/10/2025	\$	70.80	Unrestricte Commercial Transportation - IS
Wallace State CC	00424742	Lewis William	10/10/2025	\$	67.20	Unrestricte Commercial Transportation - IS
Wallace State CC	00424743	Nexstar Inc.	10/10/2025	\$	1,185.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424744	O F Richter & Sons Inc	10/10/2025	\$	11.56	Unrestricte Materials and Supplies - MS
Wallace State CC	00424745	Paramount Services Inc	10/10/2025	\$	83.22	Unrestricte Materials and Supplies - MS
Wallace State CC	00424746	PBS Images Inc	10/10/2025	\$	626.70	Unrestricte Materials and Supplies - MS
Wallace State CC	00424747	Phillips Corporation	10/10/2025	\$	1,250.00	Unrestricte Computer Software(non capital) - MS
Wallace State CC	00424748	PrestoSports LLC	10/10/2025	\$	3,418.59	Unrestricte Memberships - PS
Wallace State CC	00424749	Pritchard Industries Southeast LLC	10/10/2025	\$	23,165.60	Facility Ren Other Contractual Services - PS
Wallace State CC	00424750	Publix Super Markets Inc	10/10/2025	\$	105.09	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424750	Publix Super Markets Inc	10/10/2025	\$	192.75	Unrestricte Materials and Supplies - MS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424751	Ray Blake	10/10/2025	\$	51.80	Unrestricte Commercial Transportation - IS
Wallace State CC	00424752	Seymore Dallas	10/10/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424753	Stone Bridge Farm LLC	10/10/2025	\$	5,000.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424754	Thompson Tractor Co. Inc	10/10/2025	\$	8,021.92	Innovation I Short-Term Equipment Rentals - OOS
Wallace State CC	00424755	Universal Environmental Services LLC	10/10/2025	\$	125.00	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424756	Van's Sporting Goods	10/10/2025	\$	549.99	Unrestricte Materials and Supplies - MS
Wallace State CC	00424757	Varsity Brands Holding Co. Inc.	10/10/2025	\$	1,890.96	Unrestricte Materials and Supplies - MS
Wallace State CC	00424758	Visual Edge IT Inc.	10/10/2025	\$	39.66	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424758	Visual Edge IT Inc.	10/10/2025	\$	46.42	Housing- W Maintenance & Repairs - OOS
Wallace State CC	00424758	Visual Edge IT Inc.	10/10/2025	\$	64.35	Student Suj Maintenance & Repairs - OOS
Wallace State CC	00424758	Visual Edge IT Inc.	10/10/2025	\$	120.49	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424758	Visual Edge IT Inc.	10/10/2025	\$	1,754.95	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424758	Visual Edge IT Inc.	10/10/2025	\$	1,901.00	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424759	Wilkerson Daniel	10/10/2025	\$	558.30	STEM Gate\ Construction in Progress - CE
Wallace State CC	00424760	Williams Blackstock Architects PC	10/10/2025	\$	8,062.31	STEM Gate\ Construction in Progress - CE
Wallace State CC	00424760	Williams Blackstock Architects PC	10/10/2025	\$	12,204.00	Unexpende Construction in Progress - CE
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	4.62	WSCC Men Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	5.18	Soccer Clul Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	5.95	Women's G Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	25.48	Cross Cour Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	31.09	Golf Club Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	43.13	Unrestricte Bank Card Fees - PS
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	59.73	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	69.02	Flag Footba Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	330.00	Unrestricte Memberships - PS
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	411.96	Volleyball Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	414.38	Softball Clt Deposit Liabilities - AP
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	6,263.22	Unrestricte Commercial Transportation - OS
Wallace State CC	00424761	Regions Bank	10/10/2025	\$	12,910.41	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002242	Edmonds Logan	10/15/2025	\$	60.00	Unrestricte Materials and Supplies - MS
Wallace State CC	!0002243	Standridge Alicia	10/15/2025	\$	616.66	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002244	Wilson Drew	10/15/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424762	Alabama Power Company	10/15/2025	\$	1,083.36	Unrestricte Subscriptions - OOS
Wallace State CC	00424763	25th Hour Communications Inc	10/15/2025	\$	8,200.00	ARC Grant I Advertising & Promotions - OOS
Wallace State CC	00424764	Alabama Association of Chiefs of Police	10/15/2025	\$	200.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424764	Alabama Association of Chiefs of Police	10/15/2025	\$	200.00	Unrestricte Memberships - PS
Wallace State CC	00424765	Alabama Poverty Project Inc.	10/15/2025	\$	875.00	Unrestricte Professional Development - PS
Wallace State CC	00424766	Bailey-Harris Construction Co. Inc.	10/15/2025	\$	18,965.74	Unexpende Construction in Progress - CE
Wallace State CC	00424766	Bailey-Harris Construction Co. Inc.	10/15/2025	\$	38,506.21	STEM Gate\ Construction in Progress - CE
Wallace State CC	00424767	Christiansen Aviation Inc.	10/15/2025	\$	9,152.00	Unrestricte Short-Term Equipment Rentals - OOS
Wallace State CC	00424768	Complete Family Medicine	10/15/2025	\$	244.00	SNAP 2019 Materials and Supplies - MS
Wallace State CC	00424769	Council for Alabama Resource Development	10/15/2025	\$	250.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424769	Council for Alabama Resource Development	10/15/2025	\$	300.00	Unrestricte Memberships - PS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424770	Davis Eric	10/15/2025	\$	93.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424771	Dooley Devin	10/15/2025	\$	83.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424772	FreeWill Co	10/15/2025	\$	3,000.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00424773	GrantWatch Inc	10/15/2025	\$	199.00	Unrestricte Memberships - PS
Wallace State CC	00424774	Laguna Tools Inc	10/15/2025	\$	701.30	Vocational Furniture and Equip > \$25K - CE
Wallace State CC	00424775	MSC Industrial Supply	10/15/2025	\$	325.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424776	On-Line Information Services Inc	10/15/2025	\$	136.80	Unrestricte Subscriptions - OOS
Wallace State CC	00424777	Son's Aviation	10/15/2025	\$	1,997.50	Unrestricte Short-Term Equipment Rentals - OOS
Wallace State CC	00424778	State of Alabama	10/15/2025	\$	1,600.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424779	U S Postal Service	10/15/2025	\$	12,032.77	Unrestricte Postage - OOS
Wallace State CC	00424780	WESCO Distribution Inc.	10/15/2025	\$	14,998.21	Facility Ren Materials and Supplies - MS
Wallace State CC	00424790	Cooperative Connection LLC	10/17/2025	\$	294.67	Unrestricte Internet - UC
Wallace State CC	00424790	Cooperative Connection LLC	10/17/2025	\$	299.99	Unrestricte Internet - UC
Wallace State CC	00424790	Cooperative Connection LLC	10/17/2025	\$	299.99	Unrestricte Internet - UC
Wallace State CC	00424791	McGriff Seibels & Williams Inc	10/17/2025	\$	1,454.00	Unrestricte Insurance and Bonding - PS
Wallace State CC	00424792	Wittichen Supply Company LLC	10/17/2025	\$	2,872.67	Unrestricte Materials and Supplies - MS
Wallace State CC	00424793	Alabama Association of Paralegals	10/17/2025	\$	110.00	Unrestricte Memberships - PS
Wallace State CC	00424794	Alabama Community College Association	10/17/2025	\$	375.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424795	Alabama Community College System	10/17/2025	\$	21,353.41	Unrestricte Other Professional Fees - PS
Wallace State CC	00424796	Alabama Department of Early Childhood Education	10/17/2025	\$	400.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00424797	Alabama Museum Association	10/17/2025	\$	105.00	Unrestricte Memberships - PS
Wallace State CC	00424798	Aunt Bertha a Public Benefit Corp	10/17/2025	\$	42,000.00	Title III A Other Contractual Services - PS
Wallace State CC	00424799	B&D Electric Motor Co. Inc.	10/17/2025	\$	1,179.68	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424800	Baker Ashley	10/17/2025	\$	78.40	Unrestricte Commercial Transportation - IS
Wallace State CC	00424801	Barnes & Noble Education Inc.	10/17/2025	\$	290.10	Bookstore - Barnes and Noble Payable - AP
Wallace State CC	00424802	Blount County Commission	10/17/2025	\$	200.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00424803	Boosters Inc.	10/17/2025	\$	954.00	Alabama Ci Advertising & Promotions - OOS
Wallace State CC	00424803	Boosters Inc.	10/17/2025	\$	2,600.20	Unrestricte Materials and Supplies - MS
Wallace State CC	00424804	CamWood Training Bats LLC	10/17/2025	\$	1,309.40	Softball Clu Deposit Liabilities - AP
Wallace State CC	00424805	Creative Design & Screenprinting	10/17/2025	\$	509.00	Band Club Deposit Liabilities - AP
Wallace State CC	00424806	Critical Mention Inc	10/17/2025	\$	6,550.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424807	Cullman Overhead Door	10/17/2025	\$	198.00	Facility Ren Materials and Supplies - MS
Wallace State CC	00424808	Cullman Regional Medical Center	10/17/2025	\$	60.00	Other Auxili Other Contractual Services - PS
Wallace State CC	00424809	Cummins Sales and Service	10/17/2025	\$	20,319.66	STEM Gate\ Construction in Progress - CE
Wallace State CC	00424810	D&M Landscaping and Turf Management LLC	10/17/2025	\$	250.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424811	DAKs Inc.	10/17/2025	\$	180.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424812	EBSCO Industries Inc	10/17/2025	\$	12,500.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424813	Holston Gases Inc	10/17/2025	\$	247.45	Unrestricte Materials and Supplies - MS
Wallace State CC	00424814	Howse Productions LLC	10/17/2025	\$	1,560.00	Talent Sear Other Professional Fees - PS
Wallace State CC	00424815	Hydra Service Inc.	10/17/2025	\$	400.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424816	Images 2 Inc.	10/17/2025	\$	925.20	Unrestricte Materials and Supplies - MS
Wallace State CC	00424817	Imperial Bag & Paper Co. LLC	10/17/2025	\$	2,158.50	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424818	Institute for Evidence-Based Change	10/17/2025	\$	2,100.00	Title III A Professional Development - PS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424819	Jefferson State Community College	10/17/2025	\$	595.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424820	Logo Resources Inc.	10/17/2025	\$	78.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00424820	Logo Resources Inc.	10/17/2025	\$	2,769.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00424821	McKesson Medical-Surgical	10/17/2025	\$	704.60	Unrestrict Materials and Supplies - MS
Wallace State CC	00424822	Mississippi Gulf Coast Community College	10/17/2025	\$	650.00	Unrestrict Commercial Transportation - OS
Wallace State CC	00424823	NCMPR	10/17/2025	\$	850.00	Unrestrict Memberships - PS
Wallace State CC	00424824	NextGrad LLC	10/17/2025	\$	39,000.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00424825	Olathe Ford Sales Inc.	10/17/2025	\$	93,390.00	Unexpende Transportation Equip > \$25 000 - CE
Wallace State CC	00424826	Park Seed Wholesale	10/17/2025	\$	1,790.15	Unrestrict Materials and Supplies - MS
Wallace State CC	00424827	Prevost	10/17/2025	\$	7,008.74	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424828	Price Emma	10/17/2025	\$	205.00	Unrestrict Elevate Clearing Refunds - SP
Wallace State CC	00424829	Qwickly Inc	10/17/2025	\$	7,743.00	Unrestrict Subscriptions - OOS
Wallace State CC	00424830	Sinclair Broadcast Group	10/17/2025	\$	470.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00424831	Sirchie Acquisition Company LLC	10/17/2025	\$	18.60	Unrestrict Materials and Supplies - MS
Wallace State CC	00424832	Siteimprove Inc	10/17/2025	\$	4,516.93	Unrestrict Subscriptions - OOS
Wallace State CC	00424833	State of Alabama	10/17/2025	\$	107.00	Unrestrict Insurance and Bonding - PS
Wallace State CC	00424833	State of Alabama	10/17/2025	\$	736.00	Unrestrict Insurance and Bonding - PS
Wallace State CC	00424833	State of Alabama	10/17/2025	\$	1,928.00	Unrestrict Insurance and Bonding - PS
Wallace State CC	00424833	State of Alabama	10/17/2025	\$	2,735.00	Bookstore - Insurance and Bonding - PS
Wallace State CC	00424833	State of Alabama	10/17/2025	\$	18,432.00	Housing- W Insurance and Bonding - PS
Wallace State CC	00424833	State of Alabama	10/17/2025	\$	618,135.00	Unrestrict Insurance and Bonding - PS
Wallace State CC	00424834	Tachoir Gerald	10/17/2025	\$	600.00	Unrestrict Honorariums - PS
Wallace State CC	00424835	The Southern Democrat Inc.	10/17/2025	\$	4,000.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00424836	University of Alabama at Birmingham	10/17/2025	\$	9,943.07	Unrestrict Materials and Supplies - MS
Wallace State CC	00424837	Varsity Brands Holding Co. Inc.	10/17/2025	\$	4,821.77	Unrestrict Materials and Supplies - MS
Wallace State CC	00424838	Vertiv Corporation	10/17/2025	\$	7,400.00	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424839	Visual Edge IT Inc.	10/17/2025	\$	378.17	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424839	Visual Edge IT Inc.	10/17/2025	\$	412.05	Talent Sear Maintenance & Repairs - OOS
Wallace State CC	00424840	W.W. Grainger Inc.	10/17/2025	\$	614.18	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424841	Wilkerson Daniel	10/17/2025	\$	483.30	STEM Gate Construction in Progress - CE
Wallace State CC	00424843	AT & T	10/22/2025	\$	50.24	Unrestrict Landline Phones - UC
Wallace State CC	00424844	Neopost USA Inc.	10/22/2025	\$	270.00	Unrestrict Postage - OOS
Wallace State CC	00424844	Neopost USA Inc.	10/22/2025	\$	632.07	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00424845	42 Lines	10/22/2025	\$	9,750.00	Unrestrict Computer Software(non capital) - MS
Wallace State CC	00424846	ACCS Instructional Officers Association	10/22/2025	\$	300.00	Unrestrict Memberships - PS
Wallace State CC	00424847	Alabama Association For Higher Education In Business	10/22/2025	\$	100.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00424848	Alabama Banner Users Group	10/22/2025	\$	385.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424849	Alabama Banner Users Group	10/22/2025	\$	50.00	Unrestrict Memberships - PS
Wallace State CC	00424850	Alabama Banner Users Group	10/22/2025	\$	385.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424851	Alabama Banner Users Group	10/22/2025	\$	385.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424852	Alabama Banner Users Group	10/22/2025	\$	385.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424853	Alabama Banner Users Group	10/22/2025	\$	614.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424854	Amazon	10/22/2025	\$	310.61	STEM Club Deposit Liabilities - AP

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424854	Amazon	10/22/2025	\$	624.64	Unrestrict Materials and Supplies - MS
Wallace State CC	00424854	Amazon	10/22/2025	\$	1,956.77	Facility Ren Materials and Supplies - MS
Wallace State CC	00424855	American Physical Therapy Association	10/22/2025	\$	5,085.00	Unrestrict Accreditation Expense - PS
Wallace State CC	00424856	BadgePass Inc	10/22/2025	\$	1,522.00	Unrestrict Subscriptions - OOS
Wallace State CC	00424857	Blount County Economic Development Council	10/22/2025	\$	4,200.00	Cullman To Maintenance & Repairs - OOS
Wallace State CC	00424858	CareerAmerica LLC	10/22/2025	\$	30,000.00	Unrestrict Other Contractual Services - PS
Wallace State CC	00424859	Carolina Biological Supply Co	10/22/2025	\$	185.30	Unrestrict Materials and Supplies - MS
Wallace State CC	00424860	Cedar Mountain Software Inc	10/22/2025	\$	1,574.75	Unrestrict Computer Software(non capital) - MS
Wallace State CC	00424861	Committee on Accreditation for Polysomnographic Technologist	10/22/2025	\$	1,000.00	Unrestrict Accreditation Expense - PS
Wallace State CC	00424862	Commpro Inc	10/22/2025	\$	2,822.50	Unrestrict Other Professional Fees - PS
Wallace State CC	00424863	EBSCO Industries Inc	10/22/2025	\$	13,000.00	Unrestrict Subscriptions - OOS
Wallace State CC	00424864	Edward G. Hinkelman	10/22/2025	\$	1,425.00	Unrestrict Subscriptions - OOS
Wallace State CC	00424865	Howse Productions LLC	10/22/2025	\$	1,560.00	Talent Sear Other Professional Fees - PS
Wallace State CC	00424866	Lamar OCI South	10/22/2025	\$	3,980.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00424867	Modern Campus USA Inc.	10/22/2025	\$	9,193.60	Unrestrict Subscriptions - OOS
Wallace State CC	00424868	National Association of Legal Assistants Inc.	10/22/2025	\$	129.00	Unrestrict Memberships - PS
Wallace State CC	00424869	Niche Academy LLC	10/22/2025	\$	2,730.00	Unrestrict Subscriptions - OOS
Wallace State CC	00424870	PDQCOM Corporation	10/22/2025	\$	2,805.00	Unrestrict Subscriptions - OOS
Wallace State CC	00424871	Platinum Educational Group LLC	10/22/2025	\$	475.00	Unrestrict Other Professional Fees - PS
Wallace State CC	00424872	Stream South Communications LLC	10/22/2025	\$	627.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00424873	Utilities Board of the City of Oneonta	10/22/2025	\$	20.95	Unrestrict Gas & Heating Fuel - UC
Wallace State CC	00424873	Utilities Board of the City of Oneonta	10/22/2025	\$	1,245.22	Unrestrict Water & Sewer - UC
Wallace State CC	00424874	Vex Robotics	10/22/2025	\$	1,407.40	STEM Club Deposit Liabilities - AP
Wallace State CC	!0002245	Ayers Terry	10/27/2025	\$	367.00	Unrestrict Commercial Transportation - IS
Wallace State CC	!0002246	Daugherty Annette	10/27/2025	\$	233.80	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002247	Miller Blake	10/27/2025	\$	451.20	Unrestrict Commercial Transportation - OS
Wallace State CC	!0002248	Rodriguez Taylor	10/27/2025	\$	1,048.93	Unrestrict Commercial Transportation - IS
Wallace State CC	00424875	Charter Communications Holdings LLC	10/27/2025	\$	2,797.04	Housing- W Other Contractual Services - PS
Wallace State CC	00424876	Charter Communications Holdings LLC	10/27/2025	\$	209.98	Housing- W Other Contractual Services - PS
Wallace State CC	00424877	ODP Business Solutions LLC	10/27/2025	\$	130.27	Unrestrict Materials and Supplies - MS
Wallace State CC	00424877	ODP Business Solutions LLC	10/27/2025	\$	283.06	Title III A Materials and Supplies - MS
Wallace State CC	00424877	ODP Business Solutions LLC	10/27/2025	\$	912.24	Unrestrict Materials and Supplies - MS
Wallace State CC	00424878	Sysco USA III LLC	10/27/2025	\$	913.47	Unrestrict Materials and Supplies - MS
Wallace State CC	00424878	Sysco USA III LLC	10/27/2025	\$	9,008.77	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424879	The Lioce Group Inc.	10/27/2025	\$	265.42	Unrestrict Materials and Supplies - MS
Wallace State CC	00424879	The Lioce Group Inc.	10/27/2025	\$	932.94	Unrestrict Materials and Supplies - MS
Wallace State CC	00424880	Alabama Banner Users Group	10/27/2025	\$	614.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00424881	Alabama Community College Conference	10/27/2025	\$	15,580.00	Unrestrict Other Professional Fees - PS
Wallace State CC	00424882	Ayers Terry	10/27/2025	\$	200.00	STEM Club Deposit Liabilities - AP
Wallace State CC	00424883	Blackbaud Inc	10/27/2025	\$	49,218.08	Unrestrict Other Contractual Services - PS
Wallace State CC	00424884	Calvert Austin	10/27/2025	\$	14.99	Innovation Materials and Supplies - MS
Wallace State CC	00424885	Coca-Cola Bottling Company United Inc.	10/27/2025	\$	(62.82)	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00424885	Coca-Cola Bottling Company United Inc.	10/27/2025	\$	1,706.95	Food Servic Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424886	Council for Advancement & Support of Education	10/27/2025	\$	1,845.00	Unrestricte Memberships - PS
Wallace State CC	00424887	Diversified Elevator Service & Equipment Company Inc.	10/27/2025	\$	3,068.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424888	Express Oil Change LLC	10/27/2025	\$	690.84	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424889	Flowers Bakeries Sales of Alabama LLC	10/27/2025	\$	390.87	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424890	Graybar Electric Co Inc.	10/27/2025	\$	1,432.44	Facility Ren Materials and Supplies - MS
Wallace State CC	00424891	Imperial Bag & Paper Co. LLC	10/27/2025	\$	5,459.80	Unrestricte Materials and Supplies - MS
Wallace State CC	00424892	McGriff Tire Co Inc	10/27/2025	\$	379.04	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424893	Mobile Communications America Inc	10/27/2025	\$	92.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00424894	NCS Pearson Inc.	10/27/2025	\$	3,600.00	AE - GED Instructional/Participant Supp -MS
Wallace State CC	00424895	O'Reilly Automotive Stores Inc	10/27/2025	\$	35.69	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00424896	Paramount Services Inc	10/27/2025	\$	83.22	Unrestricte Materials and Supplies - MS
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	24.72	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	144.57	Unrestricte Professional Development - PS
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	223.80	Sigma Kapr Deposit Liabilities - AP
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	270.19	Unrestricte Accreditation Expense - PS
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	569.05	Unrestricte Materials and Supplies - MS
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	596.08	Unrestricte Materials and Supplies - MS
Wallace State CC	00424897	Publix Super Markets Inc	10/27/2025	\$	617.71	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424898	Tennessee Valley Aviation Services	10/27/2025	\$	17,179.94	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00424899	W.H. Thomas Oil Co Inc	10/27/2025	\$	3,610.79	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00424900	W.L. Halsey Grocery Co. Inc.	10/27/2025	\$	2,759.53	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00424918	Alertus Technologies LLC	10/29/2025	\$	11,850.61	Unrestricte Subscriptions - OOS
Wallace State CC	00424919	Amazon	10/29/2025	\$	35.97	Unrestricte Materials and Supplies - MS
Wallace State CC	00424919	Amazon	10/29/2025	\$	147.47	Unrestricte Materials and Supplies - MS
Wallace State CC	00424919	Amazon	10/29/2025	\$	207.04	Facility Ren Materials and Supplies - MS
Wallace State CC	00424919	Amazon	10/29/2025	\$	509.97	Unrestricte Materials and Supplies - MS
Wallace State CC	00424920	American Heart Association Inc	10/29/2025	\$	1,125.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00424921	AT & T	10/29/2025	\$	0.69	Unrestricte Landline Phones - UC
Wallace State CC	00424922	CBT Nuggets LLC	10/29/2025	\$	2,396.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424923	Infobase Holdings Inc.	10/29/2025	\$	3,635.52	Unrestricte Subscriptions - OOS
Wallace State CC	00424924	Medical Assisting Education Review Board	10/29/2025	\$	1,700.00	Unrestricte Accreditation Expense - PS
Wallace State CC	00424925	Mitchell Repair Information Company LLC	10/29/2025	\$	4,025.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424926	RELX Inc.	10/29/2025	\$	5,894.76	Unrestricte Subscriptions - OOS
Wallace State CC	00424927	State of Alabama	10/29/2025	\$	4,400.00	Unrestricte Memberships - PS
Wallace State CC	00424928	Sterling Restaurants LLC	10/29/2025	\$	261.80	Unrestricte Materials and Supplies - MS
Wallace State CC	00424929	Stivers Ford Lincoln Inc.	10/29/2025	\$	27,684.00	Unexpende Transportation Equip > \$25 000 - CE
Wallace State CC	00424930	StormWind LLC	10/29/2025	\$	1,980.00	Unrestricte Subscriptions - OOS
Wallace State CC	00424931	Stream South Communications LLC	10/29/2025	\$	285.00	Unrestricte Landline Phones - UC
Wallace State CC	00424932	Sweetwater Sound LLC	10/29/2025	\$	943.32	Unrestricte Materials and Supplies - MS
Wallace State CC	00424933	TEB Cullman LLC	10/29/2025	\$	159.80	Unrestricte Materials and Supplies - MS
Wallace State CC	00424934	TouchNet Information Systems Inc	10/29/2025	\$	500.00	Unrestricte Technology - non capitalized - MS
Wallace State CC	00424935	Virage Simulation Inc.	10/29/2025	\$	75.00	Innovation Service Contracts on Equipment -OOS
Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	37.62	Unrestricte Wireless Phones - UC

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	37.62	Unrestricte Landline Phones - UC
Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	37.62	Unrestricte Landline Phones - UC
Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	40.01	AE-State Re Internet - UC
Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	160.04	AE-Federal Internet - UC
Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	160.04	Unrestricte Other Contractual Services - PS
Wallace State CC	00424953	Verizon Wireless	10/30/2025	\$	693.89	Unrestricte Landline Phones - UC
Wallace State CC	!0002249	Green Angela	10/31/2025	\$	42.47	Drama Clut Deposit Liabilities - AP
Wallace State CC	!0002250	Kahler Kimberley	10/31/2025	\$	1,034.90	VA Admin Commercial Transportation - IS
Wallace State CC	!0002251	Sivley Stacey	10/31/2025	\$	215.12	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002252	NA Properties Inc.	10/31/2025	\$	483.78	Unrestricte Lease - Interest Expense - OOS
Wallace State CC	!0002252	NA Properties Inc.	10/31/2025	\$	2,536.43	Unrestricte Other Contractual Services - PS
Wallace State CC	!0002252	NA Properties Inc.	10/31/2025	\$	15,843.35	Unrestricte Long-Term Building Lease-CE
Wallace State CC	00425034	Charter Communications Holdings LLC	10/31/2025	\$	190.00	Unrestricte Internet - UC
Wallace State CC	00425035	Ferguson Enterprises LLC	10/31/2025	\$	1,047.94	Facility Ren Materials and Supplies - MS
Wallace State CC	00425036	HD Supply Inc.	10/31/2025	\$	2,703.70	Housing- W Materials and Supplies - MS
Wallace State CC	00425037	Lowe's Company	10/31/2025	\$	38.64	Unrestricte Materials and Supplies - MS
Wallace State CC	00425037	Lowe's Company	10/31/2025	\$	998.84	Unrestricte Materials and Supplies - MS
Wallace State CC	00425038	Quadient Finance USA Inc	10/31/2025	\$	4,020.20	Unrestricte Postage - OOS
Wallace State CC	00425039	The Lioce Group Inc.	10/31/2025	\$	173.69	Unrestricte Materials and Supplies - MS
Wallace State CC	00425040	Trane US Inc	10/31/2025	\$	(61.56)	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425040	Trane US Inc	10/31/2025	\$	3,840.00	Facility Ren Materials and Supplies - MS
Wallace State CC	00425041	A-1 Enterprises Inc.	10/31/2025	\$	1,207.56	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00425042	Aaron-Duchock Samantha	10/31/2025	\$	124.96	Unrestricte Elevate Clearing Refunds - SP
Wallace State CC	00425043	Alabama Community College Association	10/31/2025	\$	375.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00425043	Alabama Community College Association	10/31/2025	\$	750.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00425043	Alabama Community College Association	10/31/2025	\$	2,625.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00425044	Alabama Web Press	10/31/2025	\$	638.10	Unrestricte Materials and Supplies - MS
Wallace State CC	00425044	Alabama Web Press	10/31/2025	\$	859.20	Unrestricte Materials and Supplies - MS
Wallace State CC	00425044	Alabama Web Press	10/31/2025	\$	935.00	Talent Sear Printing and Binding - OOS
Wallace State CC	00425044	Alabama Web Press	10/31/2025	\$	48,599.89	Unrestricte Printing and Binding - OOS
Wallace State CC	00425045	Amazon	10/31/2025	\$	724.26	Other Auxili Materials and Supplies - MS
Wallace State CC	00425045	Amazon	10/31/2025	\$	1,045.80	Unrestricte Materials and Supplies - MS
Wallace State CC	00425045	Amazon	10/31/2025	\$	1,181.98	Food Servic Materials and Supplies - MS
Wallace State CC	00425045	Amazon	10/31/2025	\$	2,151.84	Unrestricte Materials and Supplies - MS
Wallace State CC	00425046	B&D Electric Motor Co. Inc.	10/31/2025	\$	482.92	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425046	B&D Electric Motor Co. Inc.	10/31/2025	\$	3,873.21	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425047	Barnes & Noble Education Inc.	10/31/2025	\$	198.72	Bookstore - Barnes and Noble Payable - AP
Wallace State CC	00425048	Camera Chey Photography LLC	10/31/2025	\$	1,000.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425049	Cobb Jesse	10/31/2025	\$	72.20	Unrestricte Commercial Transportation - IS
Wallace State CC	00425050	Coca-Cola Bottling Company United Inc.	10/31/2025	\$	186.33	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425051	Coosa Heating and Cooling Inc	10/31/2025	\$	19,597.26	Fac Renew Building Alterations - CE
Wallace State CC	00425052	Cullman County Commission	10/31/2025	\$	300.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425053	Dyar Outdoor	10/31/2025	\$	700.00	Unrestricte Advertising & Promotions - OOS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425054	Flowers Bakeries Sales of Alabama LLC	10/31/2025	\$	90.16	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425055	Four Forces LLC	10/31/2025	\$	3,612.00	Unrestrict Computer Software(non capital) - MS
Wallace State CC	00425056	Global Equipment Company Inc.	10/31/2025	\$	265.35	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425057	GLOCK Professional Inc.	10/31/2025	\$	300.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00425058	Graybar Electric Co Inc.	10/31/2025	\$	9,144.15	Facility Ren Materials and Supplies - MS
Wallace State CC	00425059	Hammond Amanda	10/31/2025	\$	650.00	Unrestrict Elevate Clearing Refunds - SP
Wallace State CC	00425060	Hanceville Waterworks	10/31/2025	\$	132.85	Food Servic Water & Sewer - UC
Wallace State CC	00425060	Hanceville Waterworks	10/31/2025	\$	272.52	Bookstore - Water & Sewer - UC
Wallace State CC	00425060	Hanceville Waterworks	10/31/2025	\$	1,964.74	Housing- W Water & Sewer - UC
Wallace State CC	00425060	Hanceville Waterworks	10/31/2025	\$	24,715.62	Unrestrict Water & Sewer - UC
Wallace State CC	00425061	Humble Roots LLC	10/31/2025	\$	125.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00425062	Imperial Bag & Paper Co. LLC	10/31/2025	\$	5,945.50	Unrestrict Materials and Supplies - MS
Wallace State CC	00425063	J. W. Pepper & Son Inc.	10/31/2025	\$	230.99	Unrestrict Materials and Supplies - MS
Wallace State CC	00425064	Johnny's Barbecue Inc.	10/31/2025	\$	139.90	Unrestrict Accreditation Expense - PS
Wallace State CC	00425065	Johnson Crossing Water Sy	10/31/2025	\$	110.31	Food Servic Water & Sewer - UC
Wallace State CC	00425065	Johnson Crossing Water Sy	10/31/2025	\$	226.29	Bookstore - Water & Sewer - UC
Wallace State CC	00425065	Johnson Crossing Water Sy	10/31/2025	\$	1,631.43	Housing- W Water & Sewer - UC
Wallace State CC	00425065	Johnson Crossing Water Sy	10/31/2025	\$	20,522.76	Unrestrict Water & Sewer - UC
Wallace State CC	00425066	Lamar OCI South	10/31/2025	\$	2,085.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00425067	Landauer Inc	10/31/2025	\$	785.40	Unrestrict Radiology Monitor Expense - OOS
Wallace State CC	00425068	McGriff Tire Co Inc	10/31/2025	\$	1,247.94	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425069	McKee & Associates Inc	10/31/2025	\$	10,744.12	Fac Ren Co Building Alterations - CE
Wallace State CC	00425070	National League for Nursing Inc.	10/31/2025	\$	1,900.00	Unrestrict Memberships - PS
Wallace State CC	00425071	Parts Town LLC	10/31/2025	\$	402.16	Facility Ren Materials and Supplies - MS
Wallace State CC	00425072	Publix Super Markets Inc	10/31/2025	\$	193.22	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425073	Spirit Coach LLC	10/31/2025	\$	1,887.60	Unrestrict Other Contractual Services - PS
Wallace State CC	00425074	State of Alabama	10/31/2025	\$	400.00	Unrestrict Memberships - PS
Wallace State CC	00425075	Tennessee Valley Aviation Services	10/31/2025	\$	3,755.72	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425076	The Sherwin-Williams Company	10/31/2025	\$	304.68	Facility Ren Materials and Supplies - MS
Wallace State CC	00425077	Two Roads Inc.	10/31/2025	\$	4,020.00	Other Auxili Purchases for Resale (COGS) - MS
Wallace State CC	00425078	Varsity Brands Holding Co. Inc.	10/31/2025	\$	307.47	Unrestrict Materials and Supplies - MS
Wallace State CC	00425079	Virtual Academy	10/31/2025	\$	360.00	Unrestrict Other Professional Fees - PS
Wallace State CC	00425080	W.L. Halsey Grocery Co. Inc.	10/31/2025	\$	1,406.45	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425081	W.W. Grainger Inc.	10/31/2025	\$	1,195.52	Facility Ren Materials and Supplies - MS
Wallace State CC	00425082	Wayne Door Company LLC	10/31/2025	\$	650.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425083	Wenger Corporation	10/31/2025	\$	24,457.86	Unexpende Materials and Supplies - MS
Wallace State CC	673143	Bodrikova Olga	10/31/2025	\$	1,216.00	Unrestrict Payroll
Wallace State CC	673144	Dubberly Roxana	10/31/2025	\$	247.00	Unrestrict Payroll
Wallace State CC	673145	Glover Jessica	10/31/2025	\$	522.50	Unrestrict Payroll
Wallace State CC	673146	Graham Holly	10/31/2025	\$	411.25	Unrestrict Payroll
Wallace State CC	673147	Hall Victoria	10/31/2025	\$	175.00	Unrestrict Payroll
Wallace State CC	673148	Lynch Carolyn	10/31/2025	\$	280.00	Unrestrict Payroll
Wallace State CC	673149	McClintock Ashley	10/31/2025	\$	323.75	Unrestrict Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673150	McGee Jenna	10/31/2025	\$	152.00	Unrestricte Payroll
Wallace State CC	673151	Rutledge Heather	10/31/2025	\$	157.50	Unrestricte Payroll
Wallace State CC	673152	Schwab Betty	10/31/2025	\$	171.00	Unrestricte Payroll
Wallace State CC	673153	Speegle Summer	10/31/2025	\$	171.00	Unrestricte Payroll
Wallace State CC	673154	Standridge Jessica	10/31/2025	\$	2,476.25	Unrestricte Payroll
Wallace State CC	673155	Swann Kacie	10/31/2025	\$	315.00	Unrestricte Payroll
Wallace State CC	673156	Tankersley Amelia	10/31/2025	\$	399.00	Unrestricte Payroll
Wallace State CC	673157	Thompson Ryan	10/31/2025	\$	1,452.50	Unrestricte Payroll
Wallace State CC	673158	Cook Dana	10/31/2025	\$	2,490.00	Unrestricte Payroll
Wallace State CC	673159	Coy Kathryn	10/31/2025	\$	2,490.00	Unrestricte Payroll
Wallace State CC	673160	McGinnis Mitzi	10/31/2025	\$	1,100.00	Unrestricte Payroll
Wallace State CC	673161	Anderson Alesha	10/31/2025	\$	2,520.00	Unrestricte Payroll
Wallace State CC	673162	Ray Teresa	10/31/2025	\$	3,000.00	Unrestricte Payroll
Wallace State CC	673163	Tinsley Calli	10/31/2025	\$	1,440.00	Unrestricte Payroll
Wallace State CC	673164	Vinson Victoria	10/31/2025	\$	1,080.00	Unrestricte Payroll
Wallace State CC	673165	Mejia Madelyn	10/31/2025	\$	1,695.00	Unrestricte Payroll
Wallace State CC	673166	Parker April	10/31/2025	\$	870.00	Unrestricte Payroll
Wallace State CC	673167	Borden Matthew	10/31/2025	\$	720.00	Unrestricte Payroll
Wallace State CC	673168	Cryer Ryan	10/31/2025	\$	720.00	Unrestricte Payroll
Wallace State CC	673169	Mooney Sarah	10/31/2025	\$	1,496.25	Unrestricte Payroll
Wallace State CC	673170	Phillips Hailey	10/31/2025	\$	990.00	Unrestricte Payroll
Wallace State CC	673171	Andrews Bailie	10/31/2025	\$	1,027.50	Unrestricte Payroll
Wallace State CC	673172	Campbell Darby	10/31/2025	\$	1,485.00	Unrestricte Payroll
Wallace State CC	673173	Glozer Candace	10/31/2025	\$	1,185.00	Unrestricte Payroll
Wallace State CC	673174	Collett Megan	10/31/2025	\$	780.00	Unrestricte Payroll
Wallace State CC	673175	Dunn Avery	10/31/2025	\$	405.00	Unrestricte Payroll
Wallace State CC	673176	Logan Jennifer	10/31/2025	\$	2,700.00	Unrestricte Payroll
Wallace State CC	673177	Green Courtney	10/31/2025	\$	1,125.00	Unrestricte Payroll
Wallace State CC	673178	Flanigan Alyce	10/31/2025	\$	2,665.80	Unrestricte Payroll
Wallace State CC	673179	Richter Jacob	10/31/2025	\$	150.00	Innovation Payroll
Wallace State CC	673180	Hendrix William	10/31/2025	\$	9,187.91	Unrestricte Payroll
Wallace State CC	673182	Wright Christine	10/31/2025	\$	300.00	Unrestricte Payroll
Wallace State CC	673183	Draper Dalton	10/31/2025	\$	450.00	Innovation Payroll
Wallace State CC	673184	Holtsclaw Kaitlyn	10/31/2025	\$	945.00	Unrestricte Payroll
Wallace State CC	673185	Swindall Daniel	10/31/2025	\$	345.20	Innovation Payroll
Wallace State CC	673185	Swindall Daniel	10/31/2025	\$	345.20	Other Auxili Payroll
Wallace State CC	673186	Drew Christopher	10/31/2025	\$	765.00	Unrestricte Payroll
Wallace State CC	673187	Dubble John	10/31/2025	\$	2,516.00	Unrestricte Payroll
Wallace State CC	673188	Ganus Bobby	10/31/2025	\$	816.00	Unrestricte Payroll
Wallace State CC	673189	Garst Noah	10/31/2025	\$	3,400.00	Unrestricte Payroll
Wallace State CC	673190	Houston Mason	10/31/2025	\$	833.00	Unrestricte Payroll
Wallace State CC	673191	Mackentepe Lambert	10/31/2025	\$	1,785.00	Unrestricte Payroll
Wallace State CC	673192	Moudy Alan	10/31/2025	\$	1,037.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673193 Reed Mason	10/31/2025	\$	2,788.00	Unrestricte Payroll
Wallace State CC	673194 Hill Timothy	10/31/2025	\$	442.00	Unrestricte Payroll
Wallace State CC	673195 Nichols Jonathon	10/31/2025	\$	272.00	Unrestricte Payroll
Wallace State CC	673196 O'Neal Micah	10/31/2025	\$	119.00	Unrestricte Payroll
Wallace State CC	673197 Pearson Aaron	10/31/2025	\$	1,377.00	Unrestricte Payroll
Wallace State CC	673198 McMinn Gary	10/31/2025	\$	567.00	Unrestricte Payroll
Wallace State CC	673199 Hamrick Bonnie	10/31/2025	\$	122.50	Unrestricte Payroll
Wallace State CC	673200 Zapka Sandra	10/31/2025	\$	1,538.16	Unrestricte Payroll
Wallace State CC	673201 Adams Steven	10/31/2025	\$	134.99	Innovation I Payroll
Wallace State CC	673201 Adams Steven	10/31/2025	\$	630.01	Other Auxili Payroll
Wallace State CC	673202 Gohn Krista	10/31/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673203 Grant Simone	10/31/2025	\$	2,529.00	Unrestricte Payroll
Wallace State CC	673204 Holland Fabian	10/31/2025	\$	280.00	Unrestricte Payroll
Wallace State CC	673205 Lajara Elidalis	10/31/2025	\$	550.00	Unrestricte Payroll
Wallace State CC	673206 Moore Erin	10/31/2025	\$	621.25	Unrestricte Payroll
Wallace State CC	673207 Partridge Tonise	10/31/2025	\$	2,922.50	Unrestricte Payroll
Wallace State CC	673208 Pritchett Cory	10/31/2025	\$	50.00	Unrestricte Payroll
Wallace State CC	673209 Rooker Lillian	10/31/2025	\$	1,776.25	Unrestricte Payroll
Wallace State CC	673210 Styles Contrina	10/31/2025	\$	150.00	Unrestricte Payroll
Wallace State CC	673211 Adams Neeley	10/31/2025	\$	850.00	Innovation I Payroll
Wallace State CC	673212 O'Leary Brian	10/31/2025	\$	900.00	Innovation I Payroll
Wallace State CC	673213 Carden Judie	10/31/2025	\$	1,312.54	Unrestricte Payroll
Wallace State CC	673214 Dillashaw Brenda	10/31/2025	\$	1,199.39	Unrestricte Payroll
Wallace State CC	673215 Pugh Kelley	10/31/2025	\$	973.09	Unrestricte Payroll
Wallace State CC	673219 Bales Chloe	10/31/2025	\$	627.25	Unrestricte Payroll
Wallace State CC	673221 Chapman Elizabeth	10/31/2025	\$	893.75	Unrestricte Payroll
Wallace State CC	673223 Conway Ivan	10/31/2025	\$	900.25	Unrestricte Payroll
Wallace State CC	673225 Eison Isabella	10/31/2025	\$	650.00	Unrestricte Payroll
Wallace State CC	673226 Fendley Gracie	10/31/2025	\$	812.50	Unrestricte Payroll
Wallace State CC	673227 Frost Allison	10/31/2025	\$	1,023.75	Unrestricte Payroll
Wallace State CC	673228 Ritchey Emma	10/31/2025	\$	880.75	Unrestricte Payroll
Wallace State CC	673229 Threadgill Shelby	10/31/2025	\$	929.50	Unrestricte Payroll
Wallace State CC	673231 Borden Sidney	10/31/2025	\$	1,584.00	Unrestricte Payroll
Wallace State CC	673233 Kahler Kimberley	10/31/2025	\$	536.97	ACCS Stipe Payroll
Wallace State CC	673235 Barnett John	10/31/2025	\$	874.34	AE-State Re Payroll
Wallace State CC	673248 Gattis Amy	10/31/2025	\$	488.25	AE-State Re Payroll
Wallace State CC	673249 Givens Krista	10/31/2025	\$	964.88	AE-State Re Payroll
Wallace State CC	673259 Metrock April	10/31/2025	\$	488.70	Innovation I Payroll
Wallace State CC	673262 Pritchett Jessica	10/31/2025	\$	2,983.75	Unrestricte Payroll
Wallace State CC	673264 Ryan Sean	10/31/2025	\$	610.40	Innovation I Payroll
Wallace State CC	673275 Verdin Maldonado Vianney	10/31/2025	\$	994.50	Unrestricte Payroll
Wallace State CC	673276 Hardy Daniel	10/31/2025	\$	2,461.00	Unrestricte Payroll
Wallace State CC	673277 McDonald Brian	10/31/2025	\$	276.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673278 Reid Kip	10/31/2025	\$	966.00	Unrestricte Payroll
Wallace State CC	673279 Beasley Brooke	10/31/2025	\$	167.55	Unrestricte Payroll
Wallace State CC	673280 Aldridge Penny	10/31/2025	\$	1,725.00	Unrestricte Payroll
Wallace State CC	673281 Calvert Austin	10/31/2025	\$	2,281.27	Innovation Payroll
Wallace State CC	673282 Carney Olen	10/31/2025	\$	760.00	Unrestricte Payroll
Wallace State CC	673283 Cook Robert	10/31/2025	\$	1,520.00	Unrestricte Payroll
Wallace State CC	673284 Kent Lyrie	10/31/2025	\$	2,470.00	Unrestricte Payroll
Wallace State CC	673285 Klabon Kirby	10/31/2025	\$	2,660.00	Unrestricte Payroll
Wallace State CC	673286 Nash Steven	10/31/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673287 Hoyt Killian	10/31/2025	\$	6,154.00	Unrestricte Payroll
Wallace State CC	673288 Rainosek Bradley	10/31/2025	\$	5,780.00	Unrestricte Payroll
Wallace State CC	673289 Womack Donna	10/31/2025	\$	175.50	Food Servic Payroll
Wallace State CC	673290 Edwards Charlotte	10/31/2025	\$	1,557.88	Other Auxili Payroll
Wallace State CC	673291 Rose William	10/31/2025	\$	10,870.33	Unrestricte Payroll
Wallace State CC	673292 Sexton Timothy	10/31/2025	\$	5,225.83	Unrestricte Payroll
Wallace State CC	673294 Akridge Danielle	10/31/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	673295 Karolewics Vicki	10/31/2025	\$	25,833.33	Unrestricte Payroll
Wallace State CC	673296 Allbritton Kay	10/31/2025	\$	1,102.50	Unrestricte Payroll
Wallace State CC	673297 Ashley Heather	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673298 Ball Ashley	10/31/2025	\$	4,970.92	Unrestricte Payroll
Wallace State CC	673299 Ballew Caelin	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673300 Benefield Jacee	10/31/2025	\$	280.00	Unrestricte Payroll
Wallace State CC	673301 Bodrikova Olga	10/31/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673302 Brock Laura	10/31/2025	\$	6,231.00	Unrestricte Payroll
Wallace State CC	673303 Broom Makia	10/31/2025	\$	924.67	Unrestricte Payroll
Wallace State CC	673304 Brumbeloe Kelsey	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673305 Bunt Brittany	10/31/2025	\$	1,750.00	Unrestricte Payroll
Wallace State CC	673306 Burtram Amy	10/31/2025	\$	6,990.67	Unrestricte Payroll
Wallace State CC	673307 Bynum Christopher	10/31/2025	\$	6,944.56	Unrestricte Payroll
Wallace State CC	673308 Byrd Sandy	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673309 Cantrell Nesha	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673310 Carpenter Dylan	10/31/2025	\$	2,824.67	Unrestricte Payroll
Wallace State CC	673311 Cofield Jacob	10/31/2025	\$	665.00	Unrestricte Payroll
Wallace State CC	673312 Copeland Susan	10/31/2025	\$	6,059.08	Unrestricte Payroll
Wallace State CC	673313 Creger Bailey	10/31/2025	\$	1,391.25	Unrestricte Payroll
Wallace State CC	673314 Cresse Claire	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673315 Davidson Misty	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673316 Davis Carl	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673317 Doyle Tiffanie	10/31/2025	\$	5,407.08	Unrestricte Payroll
Wallace State CC	673318 Dunkle Jennifer	10/31/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	673319 Elrod Kelly	10/31/2025	\$	4,406.08	Unrestricte Payroll
Wallace State CC	673320 England Jeannette	10/31/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673321 Espinoza Cynthia	10/31/2025	\$	912.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673322 Fortson Natalie	10/31/2025	\$	1,051.33	Unrestricte Payroll
Wallace State CC	673323 Freeman Lakedra	10/31/2025	\$	910.00	Unrestricte Payroll
Wallace State CC	673324 Frith Tosha	10/31/2025	\$	630.00	Unrestricte Payroll
Wallace State CC	673325 Gatlin Rachael	10/31/2025	\$	665.00	Unrestricte Payroll
Wallace State CC	673326 Glover Jessica	10/31/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673327 Graham Holly	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673328 Hall Victoria	10/31/2025	\$	752.50	Unrestricte Payroll
Wallace State CC	673329 Hand Wren	10/31/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673330 Harvell Emily	10/31/2025	\$	924.67	Unrestricte Payroll
Wallace State CC	673331 Hayes Mckayla	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673332 Henderson Sienna	10/31/2025	\$	630.00	Unrestricte Payroll
Wallace State CC	673333 Herane Ginny	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673334 Hiatt Meredith	10/31/2025	\$	6,639.25	Unrestricte Payroll
Wallace State CC	673335 Hogan Alfreida	10/31/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673336 Hogeland Annabelle	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673337 Hood Amanda	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673338 Hoover Deborah	10/31/2025	\$	10,028.83	Unrestricte Payroll
Wallace State CC	673339 Jones Aniya	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673340 Jones Katherine	10/31/2025	\$	840.00	Unrestricte Payroll
Wallace State CC	673341 Keef Alishia	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673342 Kreps Rachel	10/31/2025	\$	4,132.67	Unrestricte Payroll
Wallace State CC	673343 Lynch Carolyn	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673344 McClintock Ashley	10/31/2025	\$	851.67	Unrestricte Payroll
Wallace State CC	673345 McGee Jenna	10/31/2025	\$	886.67	Unrestricte Payroll
Wallace State CC	673346 Miller DaVonyae	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673347 Mitchell Kimberlee	10/31/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673348 Mitchell Lauren	10/31/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673349 Morris Stephen	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673350 Morrow Heather	10/31/2025	\$	1,051.33	Unrestricte Payroll
Wallace State CC	673351 Mort Madison	10/31/2025	\$	653.33	Unrestricte Payroll
Wallace State CC	673352 Nelson Alex	10/31/2025	\$	638.75	Unrestricte Payroll
Wallace State CC	673353 Parks Kaigan	10/31/2025	\$	1,172.50	Unrestricte Payroll
Wallace State CC	673354 Roper Martha	10/31/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	673355 Rutledge Heather	10/31/2025	\$	851.67	Unrestricte Payroll
Wallace State CC	673356 Schwab Betty	10/31/2025	\$	1,197.00	Unrestricte Payroll
Wallace State CC	673357 Scott Haley	10/31/2025	\$	1,050.00	Unrestricte Payroll
Wallace State CC	673358 Standridge Alicia	10/31/2025	\$	6,990.67	Unrestricte Payroll
Wallace State CC	673359 Stewart Haley	10/31/2025	\$	851.67	Unrestricte Payroll
Wallace State CC	673360 Stricker Arica	10/31/2025	\$	866.25	Unrestricte Payroll
Wallace State CC	673361 Talley Hillary	10/31/2025	\$	836.00	Unrestricte Payroll
Wallace State CC	673362 Thomas Melissa	10/31/2025	\$	886.67	Unrestricte Payroll
Wallace State CC	673363 Thompson Ryan	10/31/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673364 Turner Barbara	10/31/2025	\$	1,368.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673365	Umpfrey Emily	10/31/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673366	Walker Kelly	10/31/2025	\$	8,308.00	Unrestricte Payroll
Wallace State CC	673367	Whisenhunt Logan	10/31/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	673368	Wilhite Rosey	10/31/2025	\$	10,484.78	Unrestricte Payroll
Wallace State CC	673369	Cleghorn Chris	10/31/2025	\$	9,038.89	Unrestricte Payroll
Wallace State CC	673370	Kilpatrick Jaime	10/31/2025	\$	7,716.11	Unrestricte Payroll
Wallace State CC	673371	Brewer Ramonica	10/31/2025	\$	6,696.75	Unrestricte Payroll
Wallace State CC	673372	Eisner Stephanie	10/31/2025	\$	6,231.00	Unrestricte Payroll
Wallace State CC	673373	Melton Halli	10/31/2025	\$	4,426.75	Unrestricte Payroll
Wallace State CC	673374	Weeks Corey	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673375	Whited Tammye	10/31/2025	\$	8,852.33	Unrestricte Payroll
Wallace State CC	673376	Bullard Natalie	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673377	Flack Jorden	10/31/2025	\$	4,834.83	Unrestricte Payroll
Wallace State CC	673378	Parker April	10/31/2025	\$	181.25	Unrestricte Payroll
Wallace State CC	673379	Sutherland April	10/31/2025	\$	6,631.00	Unrestricte Payroll
Wallace State CC	673380	Hackney Casey	10/31/2025	\$	6,492.56	Unrestricte Payroll
Wallace State CC	673381	Lawrence Gregory	10/31/2025	\$	5,787.08	Unrestricte Payroll
Wallace State CC	673382	Blubaugh Lori	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673383	Howard Tammy	10/31/2025	\$	8,395.67	Unrestricte Payroll
Wallace State CC	673384	Beck Susan	10/31/2025	\$	4,279.80	Unrestricte Payroll
Wallace State CC	673384	Beck Susan	10/31/2025	\$	4,665.70	Unrestricte Payroll
Wallace State CC	673385	Shipp Tiffany	10/31/2025	\$	1,107.87	Unrestricte Payroll
Wallace State CC	673385	Shipp Tiffany	10/31/2025	\$	2,376.62	Unrestricte Payroll
Wallace State CC	673385	Shipp Tiffany	10/31/2025	\$	3,323.59	Unrestricte Payroll
Wallace State CC	673386	Owen Brandy	10/31/2025	\$	4,869.42	Unrestricte Payroll
Wallace State CC	673387	Gooch Rachel	10/31/2025	\$	8,308.00	Unrestricte Payroll
Wallace State CC	673388	Wilson Kelly	10/31/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	673389	Herfurth Stefanie	10/31/2025	\$	5,141.58	Unrestricte Payroll
Wallace State CC	673390	Kennedy Annie	10/31/2025	\$	7,763.78	Unrestricte Payroll
Wallace State CC	673391	Tarvin Lisa	10/31/2025	\$	5,515.08	Unrestricte Payroll
Wallace State CC	673392	Cordell Leesa	10/31/2025	\$	8,078.78	Unrestricte Payroll
Wallace State CC	673393	Pierce Charles	10/31/2025	\$	6,382.66	Unrestricte Payroll
Wallace State CC	673394	Rich Kelli	10/31/2025	\$	7,888.78	Unrestricte Payroll
Wallace State CC	673395	Lancaster Ashley	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673396	Tatum Tabatha	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673397	Bowden Lori	10/31/2025	\$	5,967.92	Unrestricte Payroll
Wallace State CC	673398	Craig Jennifer	10/31/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	673399	German Lisa	10/31/2025	\$	13,169.66	Unrestricte Payroll
Wallace State CC	673400	Malone James	10/31/2025	\$	11,070.67	Unrestricte Payroll
Wallace State CC	673401	Rooker Deidre	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673402	Sandlin Mindie	10/31/2025	\$	4,250.83	Unrestricte Payroll
Wallace State CC	673403	Baker Mark	10/31/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	673404	Chaffin Christopher	10/31/2025	\$	543.86	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673404 Chaffin Christopher	10/31/2025	\$	1,087.39	Unrestricte Payroll
Wallace State CC	673405 Eaton Kristin	10/31/2025	\$	2,796.27	Unrestricte Payroll
Wallace State CC	673405 Eaton Kristin	10/31/2025	\$	4,738.15	Unrestricte Payroll
Wallace State CC	673406 Hammon Shelia	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673407 Henshaw Robert	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673408 Johnson Jeff	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673408 Johnson Jeff	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673409 McRea Jeffrey	10/31/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	673410 Sides Kathryn	10/31/2025	\$	3,698.04	Unrestricte Payroll
Wallace State CC	673410 Sides Kathryn	10/31/2025	\$	4,168.63	Unrestricte Payroll
Wallace State CC	673411 Tillman Amanda	10/31/2025	\$	3,515.38	Unrestricte Payroll
Wallace State CC	673411 Tillman Amanda	10/31/2025	\$	3,769.95	Unrestricte Payroll
Wallace State CC	673412 Johnson Brennan	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673413 Lynn Donald	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673414 Nicholas Rita	10/31/2025	\$	3,617.50	Unrestricte Payroll
Wallace State CC	673414 Nicholas Rita	10/31/2025	\$	6,322.33	Unrestricte Payroll
Wallace State CC	673415 Sims Andria	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673416 Waters Michael	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673417 Daniel Ramon	10/31/2025	\$	1,928.83	Unrestricte Payroll
Wallace State CC	673417 Daniel Ramon	10/31/2025	\$	3,858.25	Unrestricte Payroll
Wallace State CC	673418 Jones Valerie	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673419 Cleghorn Tahauny	10/31/2025	\$	3,768.33	Unrestricte Payroll
Wallace State CC	673420 Burks Ricky	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673420 Burks Ricky	10/31/2025	\$	6,459.08	Unrestricte Payroll
Wallace State CC	673421 McDonald Amy	10/31/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	673422 Richter Tiffany	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673422 Richter Tiffany	10/31/2025	\$	5,515.08	Unrestricte Payroll
Wallace State CC	673423 Robinson Justin	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673423 Robinson Justin	10/31/2025	\$	6,231.00	Unrestricte Payroll
Wallace State CC	673424 Stone Jennie	10/31/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	673425 Desnoes Cynthia	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673426 Green Angela	10/31/2025	\$	1,864.10	Unrestricte Payroll
Wallace State CC	673426 Green Angela	10/31/2025	\$	3,106.82	Unrestricte Payroll
Wallace State CC	673427 Scott Adrian	10/31/2025	\$	2,675.71	Unrestricte Payroll
Wallace State CC	673427 Scott Adrian	10/31/2025	\$	3,655.12	Unrestricte Payroll
Wallace State CC	673428 Bailey Kenneth	10/31/2025	\$	1,000.00	Unrestricte Payroll
Wallace State CC	673428 Bailey Kenneth	10/31/2025	\$	6,059.08	Unrestricte Payroll
Wallace State CC	673429 Smith Kelly	10/31/2025	\$	1,965.89	Unrestricte Payroll
Wallace State CC	673429 Smith Kelly	10/31/2025	\$	5,897.69	Unrestricte Payroll
Wallace State CC	673430 Ayers Terry	10/31/2025	\$	80.00	Unrestricte Payroll
Wallace State CC	673430 Ayers Terry	10/31/2025	\$	3,869.38	Unrestricte Payroll
Wallace State CC	673430 Ayers Terry	10/31/2025	\$	6,779.70	Unrestricte Payroll
Wallace State CC	673431 Battles Thomas	10/31/2025	\$	2,097.20	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673431 Battles Thomas	10/31/2025	\$	3,689.55	Unrestricte Payroll
Wallace State CC	673432 Grimmatt Cheril	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673433 Knight Gregory	10/31/2025	\$	99.63	Unrestricte Payroll
Wallace State CC	673433 Knight Gregory	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673433 Knight Gregory	10/31/2025	\$	7,716.11	Unrestricte Payroll
Wallace State CC	673434 Lovell Aubry	10/31/2025	\$	8,890.33	Unrestricte Payroll
Wallace State CC	673435 Pearce April	10/31/2025	\$	906.25	Unrestricte Payroll
Wallace State CC	673436 Sedlmayr Kenneth	10/31/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	673437 Wilt Jeremy	10/31/2025	\$	3,394.15	Unrestricte Payroll
Wallace State CC	673437 Wilt Jeremy	10/31/2025	\$	4,275.60	Unrestricte Payroll
Wallace State CC	673438 Richter Jacob	10/31/2025	\$	5,072.17	Unrestricte Payroll
Wallace State CC	673439 Hardman Todd	10/31/2025	\$	7,933.00	Unrestricte Payroll
Wallace State CC	673440 Logan Michael	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673441 Ray Blake	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673441 Ray Blake	10/31/2025	\$	8,308.00	Unrestricte Payroll
Wallace State CC	673442 Hall Brian	10/31/2025	\$	8,395.67	Unrestricte Payroll
Wallace State CC	673443 Hallmark Christopher	10/31/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	673444 Murcks Jerry	10/31/2025	\$	10,904.00	Unrestricte Payroll
Wallace State CC	673445 Alexander Ted	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673446 Parrish Courtney	10/31/2025	\$	1,858.39	Unrestricte Payroll
Wallace State CC	673447 Warren Brian	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673448 Manord Larry	10/31/2025	\$	8,960.33	Unrestricte Payroll
Wallace State CC	673449 Wigington IceAlina	10/31/2025	\$	340.25	NSF - NEVT Payroll
Wallace State CC	673449 Wigington IceAlina	10/31/2025	\$	2,457.33	Unrestricte Payroll
Wallace State CC	673450 Hall Thea	10/31/2025	\$	4,846.13	Unrestricte Payroll
Wallace State CC	673450 Hall Thea	10/31/2025	\$	5,637.93	Unrestricte Payroll
Wallace State CC	673451 Parker Brandi	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673451 Parker Brandi	10/31/2025	\$	1,398.13	Unrestricte Payroll
Wallace State CC	673451 Parker Brandi	10/31/2025	\$	5,592.54	Unrestricte Payroll
Wallace State CC	673452 Askea Crystal	10/31/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	673453 Buckelew Kathy	10/31/2025	\$	4,113.10	Unrestricte Payroll
Wallace State CC	673453 Buckelew Kathy	10/31/2025	\$	5,419.23	Unrestricte Payroll
Wallace State CC	673454 Burkart Kristy	10/31/2025	\$	1,812.50	Unrestricte Payroll
Wallace State CC	673455 Burroughs Denise	10/31/2025	\$	1,350.00	Unrestricte Payroll
Wallace State CC	673456 Ellis Tiffiany	10/31/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	673457 Farmer Maranda	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673458 Harbison Pamela	10/31/2025	\$	750.00	Unrestricte Payroll
Wallace State CC	673459 Hays Hannah	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673459 Hays Hannah	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673460 Herrera Jenna	10/31/2025	\$	3,677.58	Unrestricte Payroll
Wallace State CC	673461 Ledbetter-Crocker Gayle	10/31/2025	\$	1,123.32	Unrestricte Payroll
Wallace State CC	673461 Ledbetter-Crocker Gayle	10/31/2025	\$	4,493.26	Unrestricte Payroll
Wallace State CC	673462 Lunsford Caroline	10/31/2025	\$	900.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673463	McGee Katie	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673463	McGee Katie	10/31/2025	\$	7,623.89	Unrestricte Payroll
Wallace State CC	673464	Moore Russell	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673464	Moore Russell	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673465	Morris Karen	10/31/2025	\$	2,174.78	Unrestricte Payroll
Wallace State CC	673465	Morris Karen	10/31/2025	\$	2,796.14	Unrestricte Payroll
Wallace State CC	673466	Nix Haley	10/31/2025	\$	2,473.59	Unrestricte Payroll
Wallace State CC	673466	Nix Haley	10/31/2025	\$	3,710.39	Unrestricte Payroll
Wallace State CC	673467	Robbins Jessica	10/31/2025	\$	4,562.67	Unrestricte Payroll
Wallace State CC	673468	Salerno Michael	10/31/2025	\$	958.72	Unrestricte Payroll
Wallace State CC	673468	Salerno Michael	10/31/2025	\$	5,112.95	Unrestricte Payroll
Wallace State CC	673469	Smith Doran	10/31/2025	\$	2,818.75	Unrestricte Payroll
Wallace State CC	673469	Smith Doran	10/31/2025	\$	3,573.70	Unrestricte Payroll
Wallace State CC	673470	Teichmiller Jason	10/31/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	673471	Thompson Teresa	10/31/2025	\$	587.50	Unrestricte Payroll
Wallace State CC	673471	Thompson Teresa	10/31/2025	\$	1,312.50	Unrestricte Payroll
Wallace State CC	673472	Warren Sally	10/31/2025	\$	3,794.79	Unrestricte Payroll
Wallace State CC	673472	Warren Sally	10/31/2025	\$	4,814.38	Unrestricte Payroll
Wallace State CC	673473	Watts Morgan	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673474	Park Donna	10/31/2025	\$	1,268.75	Unrestricte Payroll
Wallace State CC	673475	Baker Jeremy	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673476	Garmon John	10/31/2025	\$	1,253.00	Unrestricte Payroll
Wallace State CC	673476	Garmon John	10/31/2025	\$	5,012.00	Unrestricte Payroll
Wallace State CC	673477	Hays David	10/31/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	673478	Herring Jillian	10/31/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	673479	Leverett Jodi	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673480	Nix Gina	10/31/2025	\$	1,443.75	Unrestricte Payroll
Wallace State CC	673481	Pope Tiffany	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673482	Reeves Rebecca	10/31/2025	\$	1,993.75	Unrestricte Payroll
Wallace State CC	673483	Richard Mary	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673483	Richard Mary	10/31/2025	\$	5,176.67	Unrestricte Payroll
Wallace State CC	673484	Stephenson Alex	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673485	Twitty Keith	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673486	Williams Morris	10/31/2025	\$	993.75	Unrestricte Payroll
Wallace State CC	673487	Ball Andrew	10/31/2025	\$	3,178.18	Unrestricte Payroll
Wallace State CC	673487	Ball Andrew	10/31/2025	\$	5,311.01	Unrestricte Payroll
Wallace State CC	673488	Bussman John	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673489	Richter John	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673490	Roberts-Morgan Kristofer	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673491	Aaron Kayla	10/31/2025	\$	3,495.83	Unrestricte Payroll
Wallace State CC	673492	Brindle Alden	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673493	Harbin Casey	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673493	Harbin Casey	10/31/2025	\$	6,627.89	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673494 O'Rear Susan	10/31/2025	\$	3,758.62	Unrestricte Payroll
Wallace State CC	673494 O'Rear Susan	10/31/2025	\$	5,637.94	Unrestricte Payroll
Wallace State CC	673495 Thompson Donald	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673496 Williamson Aletta	10/31/2025	\$	4,307.45	Unrestricte Payroll
Wallace State CC	673496 Williamson Aletta	10/31/2025	\$	4,973.72	Unrestricte Payroll
Wallace State CC	673497 Adams Andrew	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673498 Aker Shaunna	10/31/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	673499 Branscomb Patricia	10/31/2025	\$	6,856.78	Unrestricte Payroll
Wallace State CC	673500 Bridges Shannon	10/31/2025	\$	1,325.00	Unrestricte Payroll
Wallace State CC	673501 Briehn Connie	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673502 Cochran Leah	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673503 Cornelius Mark	10/31/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	673503 Cornelius Mark	10/31/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	673504 Donaldson Jacqueline	10/31/2025	\$	6,648.17	Unrestricte Payroll
Wallace State CC	673505 Evans Vickie	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673506 Feldner Nicholas	10/31/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	673507 Heinze Susanna	10/31/2025	\$	2,553.02	Unrestricte Payroll
Wallace State CC	673507 Heinze Susanna	10/31/2025	\$	4,412.06	Unrestricte Payroll
Wallace State CC	673508 Holder Natasha	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673509 Jackson Matthew	10/31/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	673510 McGraw John	10/31/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	673511 McHan Brenda	10/31/2025	\$	4,588.67	Unrestricte Payroll
Wallace State CC	673512 Moore Laura	10/31/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	673513 Quick Shannon	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673513 Quick Shannon	10/31/2025	\$	5,923.17	Unrestricte Payroll
Wallace State CC	673514 Rutherford William	10/31/2025	\$	2,802.00	Unrestricte Payroll
Wallace State CC	673514 Rutherford William	10/31/2025	\$	2,802.00	Unrestricte Payroll
Wallace State CC	673514 Rutherford William	10/31/2025	\$	4,154.00	Unrestricte Payroll
Wallace State CC	673515 Weeks Saylah	10/31/2025	\$	1,941.24	Unrestricte Payroll
Wallace State CC	673515 Weeks Saylah	10/31/2025	\$	1,941.26	Unrestricte Payroll
Wallace State CC	673516 Williams Beth	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673516 Williams Beth	10/31/2025	\$	5,643.00	Unrestricte Payroll
Wallace State CC	673517 Wilson Andrea	10/31/2025	\$	1,310.75	Unrestricte Payroll
Wallace State CC	673517 Wilson Andrea	10/31/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	673517 Wilson Andrea	10/31/2025	\$	3,932.25	Unrestricte Payroll
Wallace State CC	673518 Wright Cassidy	10/31/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	673519 Jackson La Tisha	10/31/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	673520 Adams Dana	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673521 Arnold Melissa	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673521 Arnold Melissa	10/31/2025	\$	7,047.42	Unrestricte Payroll
Wallace State CC	673522 Beam Brooke	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673523 Bryant Joan	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673524 Cline Carol	10/31/2025	\$	1,268.75	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673525 Davis Krystal	10/31/2025	\$	4,339.54	Unrestricte Payroll
Wallace State CC	673525 Davis Krystal	10/31/2025	\$	4,702.04	Unrestricte Payroll
Wallace State CC	673526 Doss Angela	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673526 Doss Angela	10/31/2025	\$	6,421.58	Unrestricte Payroll
Wallace State CC	673527 Doss Carolyn	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673528 Goodwin Tristan	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673529 Heinze Brian	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673530 Kessler Treyla	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673531 Lisle Dana	10/31/2025	\$	993.75	Unrestricte Payroll
Wallace State CC	673532 McKinney James	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673533 Mullins Kenneth	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673534 Quick Renee	10/31/2025	\$	2,627.80	Unrestricte Payroll
Wallace State CC	673534 Quick Renee	10/31/2025	\$	4,686.45	Unrestricte Payroll
Wallace State CC	673535 Ray Emily	10/31/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	673536 Sibert Kateland	10/31/2025	\$	2,125.50	Unrestricte Payroll
Wallace State CC	673536 Sibert Kateland	10/31/2025	\$	4,695.42	Unrestricte Payroll
Wallace State CC	673537 Smith Brandon	10/31/2025	\$	7,591.92	Unrestricte Payroll
Wallace State CC	673538 Smith Lucretia	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673539 Smith Tomesa	10/31/2025	\$	546.47	Unrestricte Payroll
Wallace State CC	673539 Smith Tomesa	10/31/2025	\$	1,084.78	Unrestricte Payroll
Wallace State CC	673540 Stanley Jennifer	10/31/2025	\$	543.79	Unrestricte Payroll
Wallace State CC	673540 Stanley Jennifer	10/31/2025	\$	5,559.79	Unrestricte Payroll
Wallace State CC	673541 Whisenant Samantha	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673542 Wiley Tammy	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673543 Willoughby Tim	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673544 Wilson Kim	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673545 O'Leary Christine	10/31/2025	\$	1,965.89	Unrestricte Payroll
Wallace State CC	673545 O'Leary Christine	10/31/2025	\$	5,897.69	Unrestricte Payroll
Wallace State CC	673546 Beasley Andrew	10/31/2025	\$	3,222.67	Unrestricte Payroll
Wallace State CC	673547 Bynum Jason	10/31/2025	\$	500.00	Unrestricte Payroll
Wallace State CC	673547 Bynum Jason	10/31/2025	\$	7,851.56	Unrestricte Payroll
Wallace State CC	673548 Davis Eric	10/31/2025	\$	3,339.00	Unrestricte Payroll
Wallace State CC	673549 Frazar Adam	10/31/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673550 Borden Ashley	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673551 Hill Marcie	10/31/2025	\$	7,591.58	Unrestricte Payroll
Wallace State CC	673552 Tankersley Stacey	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673553 Brothers Anna	10/31/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	673554 Dorning Santana	10/31/2025	\$	4,970.92	Unrestricte Payroll
Wallace State CC	673555 Edmondson Kendra	10/31/2025	\$	3,370.50	Unrestricte Payroll
Wallace State CC	673556 Flanigan Sabrina	10/31/2025	\$	8,967.11	Unrestricte Payroll
Wallace State CC	673557 Moore Amy	10/31/2025	\$	7,623.89	Unrestricte Payroll
Wallace State CC	673558 Draper Dalton	10/31/2025	\$	7,623.89	Unrestricte Payroll
Wallace State CC	673559 Nichols Robert	10/31/2025	\$	6,627.89	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673560 Dooley Devin	10/31/2025	\$	6,990.67	Unrestricte Payroll
Wallace State CC	673561 Morgan Briana	10/31/2025	\$	3,307.50	Unrestricte Payroll
Wallace State CC	673562 Swindall Daniel	10/31/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	673563 Jenkins Nicholas	10/31/2025	\$	8,967.11	Unrestricte Payroll
Wallace State CC	673564 Smith Megan	10/31/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	673565 Stokes Terrell	10/31/2025	\$	6,083.56	Unrestricte Payroll
Wallace State CC	673566 Hooper Faith	10/31/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	673567 Bryson Jason	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673568 Gore Cody	10/31/2025	\$	1,512.00	Unrestricte Payroll
Wallace State CC	673569 Iversen Ryan	10/31/2025	\$	5,344.50	Unrestricte Payroll
Wallace State CC	673570 Burnett Justin	10/31/2025	\$	5,581.83	Unrestricte Payroll
Wallace State CC	673571 Calvert Darana	10/31/2025	\$	4,698.75	Unrestricte Payroll
Wallace State CC	673572 Smith Lisa	10/31/2025	\$	2,175.00	Unrestricte Payroll
Wallace State CC	673572 Smith Lisa	10/31/2025	\$	10,938.83	Unrestricte Payroll
Wallace State CC	673573 Boyd Bennett	10/31/2025	\$	3,339.00	Unrestricte Payroll
Wallace State CC	673574 Hammond James	10/31/2025	\$	400.00	Unrestricte Payroll
Wallace State CC	673574 Hammond James	10/31/2025	\$	8,078.78	Unrestricte Payroll
Wallace State CC	673575 Kreps Andrew	10/31/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	673576 Patterson Melanie	10/31/2025	\$	6,446.44	Unrestricte Payroll
Wallace State CC	673577 Posey Christopher	10/31/2025	\$	7,099.91	Unrestricte Payroll
Wallace State CC	673578 Adams Steven	10/31/2025	\$	1,951.56	Unrestricte Payroll
Wallace State CC	673578 Adams Steven	10/31/2025	\$	3,673.44	Innovation I Payroll
Wallace State CC	673579 Herring Randy	10/31/2025	\$	4,860.00	Innovation I Payroll
Wallace State CC	673580 Pair Sydney	10/31/2025	\$	2,792.78	ACE Progra Payroll
Wallace State CC	673580 Pair Sydney	10/31/2025	\$	2,792.78	Unrestricte Payroll
Wallace State CC	673581 Parris Valerie	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673582 Stepp Donald	10/31/2025	\$	539.95	Innovation I Payroll
Wallace State CC	673582 Stepp Donald	10/31/2025	\$	4,320.05	Unrestricte Payroll
Wallace State CC	673583 Vaughn Nathan	10/31/2025	\$	2,316.71	Unrestricte Payroll
Wallace State CC	673583 Vaughn Nathan	10/31/2025	\$	2,813.29	Innovation I Payroll
Wallace State CC	673584 Baker Ashley	10/31/2025	\$	4,588.67	Innovation I Payroll
Wallace State CC	673585 Cone Rachel	10/31/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	673586 Fomby Candice	10/31/2025	\$	5,092.46	Unrestricte Payroll
Wallace State CC	673587 Harbison James	10/31/2025	\$	1,350.00	Unrestricte Payroll
Wallace State CC	673588 Harbison Kimberly	10/31/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	673589 Knight Kurt	10/31/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	673590 Wilkerson Heather	10/31/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	673591 Harris Kourtney	10/31/2025	\$	4,769.75	Unrestricte Payroll
Wallace State CC	673592 Sivley Stacey	10/31/2025	\$	11,070.67	Unrestricte Payroll
Wallace State CC	673593 Wadkins Susan	10/31/2025	\$	3,769.17	Unrestricte Payroll
Wallace State CC	673594 Wilson Lauren	10/31/2025	\$	1,033.58	Unrestricte Payroll
Wallace State CC	673594 Wilson Lauren	10/31/2025	\$	10,404.58	Unrestricte Payroll
Wallace State CC	673595 Duhon Parker	10/31/2025	\$	3,313.25	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673596 Ingram Matt	10/31/2025	\$	8,960.33	Unrestricte Payroll
Wallace State CC	673597 Kennedy Misty	10/31/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	673598 Sadler Zachary	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673599 Scarbrough Dax	10/31/2025	\$	5,534.67	Unrestricte Payroll
Wallace State CC	673600 Thornton Mary	10/31/2025	\$	5,316.42	Unrestricte Payroll
Wallace State CC	673601 Thurman Justin	10/31/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	673602 Cobb Jesse	10/31/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	673603 Humaideh Iman	10/31/2025	\$	3,578.19	Unrestricte Payroll
Wallace State CC	673604 Marty Jacqueline	10/31/2025	\$	8,297.56	Unrestricte Payroll
Wallace State CC	673605 Gipson Brian	10/31/2025	\$	7,981.25	Unrestricte Payroll
Wallace State CC	673606 Holmes Kristen	10/31/2025	\$	12,581.99	Unrestricte Payroll
Wallace State CC	673607 Mahler Theresa	10/31/2025	\$	6,824.50	Unrestricte Payroll
Wallace State CC	673608 Betts Juliet	10/31/2025	\$	3,441.56	Unrestricte Payroll
Wallace State CC	673609 Bowden Leah	10/31/2025	\$	3,262.28	Unrestricte Payroll
Wallace State CC	673610 Edmonds Logan	10/31/2025	\$	5,699.00	Unrestricte Payroll
Wallace State CC	673611 Fuller Audrey	10/31/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	673612 Hensley Gabrielle	10/31/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	673613 Murff Pamela	10/31/2025	\$	3,769.17	Unrestricte Payroll
Wallace State CC	673614 Freeman Natalie	10/31/2025	\$	4,405.42	Unrestricte Payroll
Wallace State CC	673615 Hasenbein William	10/31/2025	\$	1,399.53	Unrestricte Payroll
Wallace State CC	673615 Hasenbein William	10/31/2025	\$	3,817.73	Unrestricte Payroll
Wallace State CC	673616 Wisener Ian	10/31/2025	\$	5,762.08	Unrestricte Payroll
Wallace State CC	673617 Young Daniel	10/31/2025	\$	5,316.00	Unrestricte Payroll
Wallace State CC	673618 Holmes Christina	10/31/2025	\$	6,640.25	Unrestricte Payroll
Wallace State CC	673619 Gato Audrey	10/31/2025	\$	4,405.42	Unrestricte Payroll
Wallace State CC	673620 Ingram Billy	10/31/2025	\$	5,589.75	Unrestricte Payroll
Wallace State CC	673621 McRea Jennifer	10/31/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	673622 Nichols Dakota	10/31/2025	\$	6,371.17	Unrestricte Payroll
Wallace State CC	673623 Patterson Kacy	10/31/2025	\$	4,405.42	Unrestricte Payroll
Wallace State CC	673624 Ponder Devan	10/31/2025	\$	5,589.17	Unrestricte Payroll
Wallace State CC	673625 Rice Whitney	10/31/2025	\$	8,426.25	Unrestricte Payroll
Wallace State CC	673626 Robinson Amber	10/31/2025	\$	5,407.08	Unrestricte Payroll
Wallace State CC	673627 Twitty Kimberly	10/31/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	673628 Arnold Jackie	10/31/2025	\$	4,406.08	Unrestricte Payroll
Wallace State CC	673629 Downs Karen	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673630 Farr Patchez	10/31/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	673631 Martinez Monica	10/31/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	673632 Miller Keisha	10/31/2025	\$	8,426.25	Unrestricte Payroll
Wallace State CC	673633 Calvert Belinda	10/31/2025	\$	4,535.33	Unrestricte Payroll
Wallace State CC	673634 Castro Martinez Rosamaria	10/31/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	673635 Liddle Elizabeth	10/31/2025	\$	3,131.50	Unrestricte Payroll
Wallace State CC	673636 Milligan Jimmy	10/31/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	673637 Stephens Susan	10/31/2025	\$	4,133.75	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673638 Tidwell James	10/31/2025	\$	4,133.75	Unrestricte Payroll
Wallace State CC	673639 Twitty Jennifer	10/31/2025	\$	8,464.50	Unrestricte Payroll
Wallace State CC	673640 Hanson Mollie	10/31/2025	\$	3,950.83	Unrestricte Payroll
Wallace State CC	673641 Howard Daniel	10/31/2025	\$	4,819.70	Unrestricte Payroll
Wallace State CC	673642 Miller Blake	10/31/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	673643 Putman Randy	10/31/2025	\$	2,423.63	Unrestricte Payroll
Wallace State CC	673643 Putman Randy	10/31/2025	\$	3,635.45	Unrestricte Payroll
Wallace State CC	673644 Lumpkin Mekayla	10/31/2025	\$	3,313.25	Unrestricte Payroll
Wallace State CC	673645 Simmons Joseph	10/31/2025	\$	7,353.44	Unrestricte Payroll
Wallace State CC	673646 Key Faron	10/31/2025	\$	7,353.44	Unrestricte Payroll
Wallace State CC	673647 Wilson Drew	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673648 Mitchell Darion	10/31/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	673649 Yates Kevin	10/31/2025	\$	2,916.67	Unrestricte Payroll
Wallace State CC	673650 Akridge Weston	10/31/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	673651 Crider Anthony	10/31/2025	\$	3,888.89	Unrestricte Payroll
Wallace State CC	673652 Adams John	10/31/2025	\$	2,916.67	Unrestricte Payroll
Wallace State CC	673653 Wilson Kayland	10/31/2025	\$	3,888.89	Unrestricte Payroll
Wallace State CC	673654 Fee James	10/31/2025	\$	3,888.89	Unrestricte Payroll
Wallace State CC	673655 Greene Michael	10/31/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	673656 Burch Sallie	10/31/2025	\$	6,809.22	Unrestricte Payroll
Wallace State CC	673657 Garner Timothy	10/31/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	673658 Beard Ella	10/31/2025	\$	1,083.33	Unrestricte Payroll
Wallace State CC	673659 Daniel Randy	10/31/2025	\$	631.80	Unrestricte Payroll
Wallace State CC	673659 Daniel Randy	10/31/2025	\$	2,527.22	Unrestricte Payroll
Wallace State CC	673659 Daniel Randy	10/31/2025	\$	4,738.54	Unrestricte Payroll
Wallace State CC	673660 Harris Brontae	10/31/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	673661 McMoy John	10/31/2025	\$	18,000.00	Unrestricte Payroll
Wallace State CC	673662 Brakefield Jordan	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673663 Couey Brittany	10/31/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	673664 Denney McKenna	10/31/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	673665 Ford Amy	10/31/2025	\$	3,650.96	Unrestricte Payroll
Wallace State CC	673666 Kahler Kimberley	10/31/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	673667 Maxcy Sheena	10/31/2025	\$	10,369.83	Unrestricte Payroll
Wallace State CC	673668 Mullins Stephanie	10/31/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	673669 Roper Tammy	10/31/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	673670 Thompson Amy	10/31/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	673671 Widner Lacie	10/31/2025	\$	4,952.08	Unrestricte Payroll
Wallace State CC	673672 Abbott Jarrod	10/31/2025	\$	6,329.08	Talent Sear Payroll
Wallace State CC	673673 Barnett John	10/31/2025	\$	400.00	Unrestricte Payroll
Wallace State CC	673673 Barnett John	10/31/2025	\$	4,547.58	AE-State R Payroll
Wallace State CC	673674 Battles Gordon	10/31/2025	\$	4,314.83	Talent Sear Payroll
Wallace State CC	673675 Beard Anna	10/31/2025	\$	6,236.92	Innovation Payroll
Wallace State CC	673676 Chairez Jessica	10/31/2025	\$	4,769.75	Talent Sear Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673677 Daugherty Annette	10/31/2025	\$	2,597.76	Talent Sear Payroll
Wallace State CC	673678 Flaig Edmond	10/31/2025	\$	6,943.30	AE-State R€ Payroll
Wallace State CC	673679 Glasscock Theresa	10/31/2025	\$	4,412.00	AE-State R€ Payroll
Wallace State CC	673680 Hill Juanita	10/31/2025	\$	4,412.00	AE-Federal Payroll
Wallace State CC	673681 Hunt Mary	10/31/2025	\$	1,329.11	Student Suj Payroll
Wallace State CC	673681 Hunt Mary	10/31/2025	\$	3,987.31	Title III A Payroll
Wallace State CC	673682 Lambert Jennifer	10/31/2025	\$	4,224.08	AE-State R€ Payroll
Wallace State CC	673683 Leggett Vikki	10/31/2025	\$	5,257.25	AE-State R€ Payroll
Wallace State CC	673684 Lewis William	10/31/2025	\$	4,122.58	AE-Federal Payroll
Wallace State CC	673685 Lipsey Linda	10/31/2025	\$	5,007.00	AE-Federal Payroll
Wallace State CC	673686 Metrock April	10/31/2025	\$	4,802.58	AE-Federal Payroll
Wallace State CC	673687 Michael-Ryan Kaitlyn	10/31/2025	\$	1,929.66	Unrestricte Payroll
Wallace State CC	673687 Michael-Ryan Kaitlyn	10/31/2025	\$	1,929.67	Title III A Payroll
Wallace State CC	673688 Overton Gidgett	10/31/2025	\$	2,630.33	Talent Sear Payroll
Wallace State CC	673689 Payne Lisa	10/31/2025	\$	4,224.75	AE-State R€ Payroll
Wallace State CC	673690 Ryan Sean	10/31/2025	\$	4,497.08	Unrestricte Payroll
Wallace State CC	673691 Schoonmaker Valerie	10/31/2025	\$	1,839.92	AE-State R€ Payroll
Wallace State CC	673692 Taylor Kathy	10/31/2025	\$	4,588.67	Student Suj Payroll
Wallace State CC	673693 Weissend Savana	10/31/2025	\$	4,223.83	Talent Sear Payroll
Wallace State CC	673694 West Adam	10/31/2025	\$	3,495.33	Unrestricte Payroll
Wallace State CC	673695 White Rachel	10/31/2025	\$	6,627.89	Student Suj Payroll
Wallace State CC	673696 Wiggins Christine	10/31/2025	\$	5,918.83	Title III A Payroll
Wallace State CC	673697 Wilkins Patti	10/31/2025	\$	8,402.42	AE-Federal Payroll
Wallace State CC	673698 Burgess Chelsea	10/31/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	673699 Rice Gena	10/31/2025	\$	4,952.08	Unrestricte Payroll
Wallace State CC	673700 Rodriguez Taylor	10/31/2025	\$	7,535.83	Unrestricte Payroll
Wallace State CC	673701 Crutchfield Patricia	10/31/2025	\$	5,316.42	Unrestricte Payroll
Wallace State CC	673702 Jordan Carrie	10/31/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	673703 McAfee Elizabeth	10/31/2025	\$	3,404.75	Unrestricte Payroll
Wallace State CC	673704 Pugh Zoe	10/31/2025	\$	3,586.50	Unrestricte Payroll
Wallace State CC	673705 Brooks Johnny	10/31/2025	\$	1,056.02	Unrestricte Payroll
Wallace State CC	673705 Brooks Johnny	10/31/2025	\$	3,168.06	DOJ - COPS Payroll
Wallace State CC	673706 Calvert Nathaniel	10/31/2025	\$	4,314.83	Unrestricte Payroll
Wallace State CC	673707 Drake Shane	10/31/2025	\$	8,046.75	Unrestricte Payroll
Wallace State CC	673708 Goggans Ray	10/31/2025	\$	4,770.92	Unrestricte Payroll
Wallace State CC	673709 Gunn Stephen	10/31/2025	\$	2,990.00	Unrestricte Payroll
Wallace State CC	673710 Howell Joshua	10/31/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	673711 Johnson Karen	10/31/2025	\$	4,316.08	Unrestricte Payroll
Wallace State CC	673712 Markey James	10/31/2025	\$	1,771.00	Unrestricte Payroll
Wallace State CC	673713 Posey II Clyde	10/31/2025	\$	4,390.75	Unrestricte Payroll
Wallace State CC	673714 Price Justin	10/31/2025	\$	4,497.08	Unrestricte Payroll
Wallace State CC	673715 Rasbury Michael	10/31/2025	\$	3,950.83	Unrestricte Payroll
Wallace State CC	673716 Hudson Mattie	10/31/2025	\$	6,820.25	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673717 Allen Ladonna	10/31/2025	\$	10,938.83	Unrestricte Payroll
Wallace State CC	673718 Barnett Kristi	10/31/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	673719 Grimes Julia	10/31/2025	\$	5,589.17	Unrestricte Payroll
Wallace State CC	673720 Harbin Malinda	10/31/2025	\$	13,336.33	Unrestricte Payroll
Wallace State CC	673721 Messersmith Brett	10/31/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	673722 Aldridge Penny	10/31/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	673723 Allen Brian	10/31/2025	\$	9,672.50	Unrestricte Payroll
Wallace State CC	673724 Roden Thomas	10/31/2025	\$	9,870.33	Unrestricte Payroll
Wallace State CC	673725 Calvert Austin	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673726 Castleberry Edward	10/31/2025	\$	5,316.42	Unrestricte Payroll
Wallace State CC	673727 Clabo Glen	10/31/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	673728 Edwards Terry	10/31/2025	\$	5,043.67	Unrestricte Payroll
Wallace State CC	673729 Gilliland Phillip	10/31/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	673730 Hinson Eldridge	10/31/2025	\$	5,225.83	Unrestricte Payroll
Wallace State CC	673731 Johnson James	10/31/2025	\$	4,861.50	Unrestricte Payroll
Wallace State CC	673732 Jordan Steven	10/31/2025	\$	3,769.17	Unrestricte Payroll
Wallace State CC	673733 Nall Nicholas	10/31/2025	\$	4,406.42	Unrestricte Payroll
Wallace State CC	673734 Parker William	10/31/2025	\$	3,495.83	Unrestricte Payroll
Wallace State CC	673735 Payne Jimmy	10/31/2025	\$	7,269.42	Unrestricte Payroll
Wallace State CC	673736 Roper Rachel	10/31/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	673737 Smith John	10/31/2025	\$	4,861.50	Unrestricte Payroll
Wallace State CC	673738 Wilbanks Jamie	10/31/2025	\$	3,950.83	Unrestricte Payroll
Wallace State CC	673739 Wilkins Donald	10/31/2025	\$	4,406.42	Unrestricte Payroll
Wallace State CC	673740 Bates Peggy	10/31/2025	\$	4,588.67	Unrestricte Payroll
Wallace State CC	673742 Donaldson Jonathan	10/31/2025	\$	1,478.77	Unrestricte Payroll
Wallace State CC	673743 Entrekin Timothy	10/31/2025	\$	4,316.08	Unrestricte Payroll
Wallace State CC	673744 Gouchtchina Nina	10/31/2025	\$	4,133.75	Unrestricte Payroll
Wallace State CC	673745 Keller Jeremy	10/31/2025	\$	924.23	Unrestricte Payroll
Wallace State CC	673746 Latshaw Leara	10/31/2025	\$	924.23	Unrestricte Payroll
Wallace State CC	673747 Lucas Kayla	10/31/2025	\$	924.23	Unrestricte Payroll
Wallace State CC	673748 Roquemore Connie	10/31/2025	\$	4,224.75	Unrestricte Payroll
Wallace State CC	673749 Wilson Parker	10/31/2025	\$	1,478.77	Unrestricte Payroll
Wallace State CC	673750 Leeth Robbin	10/31/2025	\$	4,770.92	Housing- W Payroll
Wallace State CC	673751 Roberts Joe	10/31/2025	\$	3,313.75	Unrestricte Payroll
Wallace State CC	673752 Woods Tyler	10/31/2025	\$	2,949.17	Unrestricte Payroll
Wallace State CC	673753 Sams Wesley	10/31/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	673754 Leonardi Amanda	10/31/2025	\$	1,083.33	Unrestricte Payroll
Wallace State CC	673755 Crosby Mary	10/31/2025	\$	4,861.50	Food Servic Payroll
Wallace State CC	673756 Horton Patricia	10/31/2025	\$	1,169.93	Other Auxili Payroll
Wallace State CC	673756 Horton Patricia	10/31/2025	\$	3,509.82	Unrestricte Payroll
Wallace State CC	673757 Seymore Dallas	10/31/2025	\$	3,586.92	Vending- W Payroll
Wallace State CC	673758 Wilkins Kathryn	10/31/2025	\$	4,041.92	Food Servic Payroll
Wallace State CC	673759 Yarbrough Sarah	10/31/2025	\$	4,406.42	Food Servic Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673760	Florence Tammy	10/31/2025	\$	2,403.00	Housing- W Payroll
Wallace State CC	673761	Bolin Richard	10/31/2025	\$	5,469.41	Housing- W Payroll
Wallace State CC	673761	Bolin Richard	10/31/2025	\$	5,469.42	Unrestricte Payroll
Wallace State CC	673762	Hart Stephanie	10/31/2025	\$	2,020.96	Housing- W Payroll
Wallace State CC	673762	Hart Stephanie	10/31/2025	\$	2,020.96	Unrestricte Payroll
Wallace State CC	673763	Pilcher Janet	10/31/2025	\$	4,224.75	Housing- W Payroll
Wallace State CC	673764	Williamson Bonnie	10/31/2025	\$	2,710.73	Housing- W Payroll
Wallace State CC	673765	Baker Timothy	10/31/2025	\$	118.58	Unrestricte Payroll
Wallace State CC	673765	Baker Timothy	10/31/2025	\$	4,741.42	Innovation i Payroll
Wallace State CC	673766	Ellard Lisa	10/31/2025	\$	8,078.78	Unrestricte Payroll
Wallace State CC	673767	Jones Christina	10/31/2025	\$	4,224.75	Other Auxili Payroll
Wallace State CC	673768	Gamble Mark	10/31/2025	\$	5,225.83	Unrestricte Payroll
Wallace State CC	673769	Denson Brady	10/31/2025	\$	1,478.77	Unrestricte Payroll
Wallace State CC	ADJ000906	Jones Shannon	10/31/2025	\$	1,360.13	AE-State Re Payroll
Wallace State CC	ADJ000908	Bowling Caitlin	10/31/2025	\$	581.25	AE-Federal Payroll
Wallace State CC	ADJ000908	Bowling Caitlin	10/31/2025	\$	999.75	ACE Progra Payroll
Wallace State CC	ADJ000908	Bowling Caitlin	10/31/2025	\$	1,000.00	Innovation i Payroll
Wallace State CC	!0002253	NA Properties Inc.	11/5/2025	\$	458.91	Unrestricte Lease - Interest Expense - OOS
Wallace State CC	!0002253	NA Properties Inc.	11/5/2025	\$	2,536.43	Unrestricte Other Contractual Services - PS
Wallace State CC	!0002253	NA Properties Inc.	11/5/2025	\$	15,868.22	Unrestricte Long-Term Building Lease-CE
Wallace State CC	00425084	C Spire Business	11/5/2025	\$	916.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00425084	C Spire Business	11/5/2025	\$	2,902.82	Unrestricte Service Contracts on Equipment -OOS
Wallace State CC	00425085	Charter Communications Holdings LLC	11/5/2025	\$	114.98	Unrestricte Landline Phones - UC
Wallace State CC	00425086	Ferguson Enterprises LLC	11/5/2025	\$	3,580.57	Facility Ren Materials and Supplies - MS
Wallace State CC	00425087	ODP Business Solutions LLC	11/5/2025	\$	5.26	Unrestricte Materials and Supplies - MS
Wallace State CC	00425087	ODP Business Solutions LLC	11/5/2025	\$	360.47	Unrestricte Materials and Supplies - MS
Wallace State CC	00425088	PEEHIP	11/5/2025	\$	720.00	Housing- W Group Health Insurance - FB
Wallace State CC	00425088	PEEHIP	11/5/2025	\$	2,712.00	Unrestricte Group Health Insurance - FB
Wallace State CC	00425089	Sysco USA III LLC	11/5/2025	\$	3,077.73	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425090	The Lioce Group Inc.	11/5/2025	\$	884.09	Unrestricte Materials and Supplies - MS
Wallace State CC	00425091	ACCS Public Relations Association	11/5/2025	\$	300.00	Unrestricte Memberships - PS
Wallace State CC	00425092	Achieving The Dream Inc	11/5/2025	\$	9,500.00	Unrestricte Memberships - PS
Wallace State CC	00425093	Amazon	11/5/2025	\$	14.37	Unrestricte Materials and Supplies - MS
Wallace State CC	00425093	Amazon	11/5/2025	\$	291.88	STEM Club Deposit Liabilities - AP
Wallace State CC	00425093	Amazon	11/5/2025	\$	817.52	Unrestricte Materials and Supplies - MS
Wallace State CC	00425093	Amazon	11/5/2025	\$	1,925.07	Unrestricte Materials and Supplies - MS
Wallace State CC	00425094	Anders Shanda	11/5/2025	\$	800.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425095	Awards Palace LLC	11/5/2025	\$	475.00	Golf Club Deposit Liabilities - AP
Wallace State CC	00425096	Bruman Group PLLC	11/5/2025	\$	1,705.00	Unrestricte Commercial Transportation - OS
Wallace State CC	00425097	Bryan Cindy	11/5/2025	\$	200.00	OTA Club Deposit Liabilities - AP
Wallace State CC	00425098	Busby Kaylee	11/5/2025	\$	200.00	OTA Club Deposit Liabilities - AP
Wallace State CC	00425099	Castrol Premium Lube Express #1584	11/5/2025	\$	595.22	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425100	Chambless King Architects LLC	11/5/2025	\$	(588.53)	Fac Ren Pa Improvements - Other - CE

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425100	Chambless King Architects LLC	11/5/2025	\$	2,651.67	Fac Ren Err Building Alterations - CE
Wallace State CC	00425101	Coca-Cola Bottling Company United Inc.	11/5/2025	\$	641.61	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00425101	Coca-Cola Bottling Company United Inc.	11/5/2025	\$	1,137.00	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425102	Cook's Pest Control	11/5/2025	\$	845.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425103	Cullman-Jefferson Counties Gas District	11/5/2025	\$	70.37	Food Servic Gas & Heating Fuel - UC
Wallace State CC	00425103	Cullman-Jefferson Counties Gas District	11/5/2025	\$	1,040.81	Housing- W Gas & Heating Fuel - UC
Wallace State CC	00425103	Cullman-Jefferson Counties Gas District	11/5/2025	\$	12,997.88	Unrestricte Gas & Heating Fuel - UC
Wallace State CC	00425104	Diversified Elevator Service & Equipment Company Inc.	11/5/2025	\$	2,950.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425105	Express Oil Change LLC	11/5/2025	\$	93.98	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425106	Fisher Scientific	11/5/2025	\$	458.25	Unrestricte Materials and Supplies - MS
Wallace State CC	00425107	Fleetpride Inc.	11/5/2025	\$	629.97	Unrestricte Materials and Supplies - MS
Wallace State CC	00425108	Henry Schein Inc	11/5/2025	\$	29.99	Unrestricte Materials and Supplies - MS
Wallace State CC	00425109	Holston Gases Inc	11/5/2025	\$	1,568.50	Unrestricte Materials and Supplies - MS
Wallace State CC	00425110	Hope Missions Inc.	11/5/2025	\$	184.50	SGA Club Deposit Liabilities - AP
Wallace State CC	00425111	International Nursing Association for Clinical Simulation &	11/5/2025	\$	830.00	Unrestricte Memberships - PS
Wallace State CC	00425112	Joint Review Committee on Edu in Diagnostic Med Sonography	11/5/2025	\$	2,000.00	Unrestricte Accreditation Expense - PS
Wallace State CC	00425113	McCarver Sarah	11/5/2025	\$	200.00	OTA Club Deposit Liabilities - AP
Wallace State CC	00425114	McKee & Associates Inc	11/5/2025	\$	6,723.67	Fac Ren So Improvements - Other - CE
Wallace State CC	00425115	Mobile Communications America Inc	11/5/2025	\$	92.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00425116	O'Reilly Automotive Stores Inc	11/5/2025	\$	27.89	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425117	Oates Specialties LLC	11/5/2025	\$	1,778.06	Baseball Cl Deposit Liabilities - AP
Wallace State CC	00425118	Publix Super Markets Inc	11/5/2025	\$	127.78	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00425119	Sharecroppers Coffee LLC	11/5/2025	\$	580.50	Unrestricte Materials and Supplies - MS
Wallace State CC	00425120	Southland Transportation Group	11/5/2025	\$	17.32	Innovation I Maintenance & Repairs - OOS
Wallace State CC	00425121	TEB Cullman LLC	11/5/2025	\$	89.90	Unrestricte Materials and Supplies - MS
Wallace State CC	00425122	Tennessee Valley Aviation Services	11/5/2025	\$	3,874.40	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425123	Terracon Consultants Inc	11/5/2025	\$	6,509.00	Unexpende Construction in Progress - CE
Wallace State CC	00425123	Terracon Consultants Inc	11/5/2025	\$	9,690.75	STEM Gate\ Construction in Progress - CE
Wallace State CC	00425124	Thompson Tractor Co. Inc	11/5/2025	\$	8,217.55	Innovation I Short-Term Equipment Rentals - OOS
Wallace State CC	00425125	W.W. Grainger Inc.	11/5/2025	\$	460.08	Facility Ren Materials and Supplies - MS
Wallace State CC	!0002254	Barnett Kristi	11/7/2025	\$	603.38	Unrestricte Commercial Transportation - IS
Wallace State CC	00425152	Cooperative Connection LLC	11/7/2025	\$	299.99	Unrestricte Internet - UC
Wallace State CC	00425152	Cooperative Connection LLC	11/7/2025	\$	299.99	Unrestricte Internet - UC
Wallace State CC	00425152	Cooperative Connection LLC	11/7/2025	\$	314.99	Unrestricte Internet - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	36.69	Unrestricte Water & Sewer - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	164.31	Unrestricte Electricity - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	217.00	Unrestricte Electricity - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	544.71	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	750.34	Food Servic Electricity - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	1,500.68	Bookstore - Electricity - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	2,240.70	Unrestricte Water & Sewer - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	3,996.00	Unrestricte Electricity - UC
Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	10,879.97	Housing- W Electricity - UC

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425153	Cullman Electric Cooperative	11/7/2025	\$	135,987.31	Unrestricte Electricity - UC
Wallace State CC	00425154	ODP Business Solutions LLC	11/7/2025	\$	256.98	Unrestricte Materials and Supplies - MS
Wallace State CC	00425155	Sysco USA III LLC	11/7/2025	\$	352.68	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425155	Sysco USA III LLC	11/7/2025	\$	690.18	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00425155	Sysco USA III LLC	11/7/2025	\$	712.22	Unrestricte Materials and Supplies - MS
Wallace State CC	00425156	The Lioce Group Inc.	11/7/2025	\$	86.04	Unrestricte Materials and Supplies - MS
Wallace State CC	00425156	The Lioce Group Inc.	11/7/2025	\$	97.47	Unrestricte Materials and Supplies - MS
Wallace State CC	00425157	United Parcel Service Inc (UPS)	11/7/2025	\$	46.11	Unrestricte Freight - OOS
Wallace State CC	00425158	WEX Inc	11/7/2025	\$	3,301.57	Other Auxili Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00425158	WEX Inc	11/7/2025	\$	4,116.88	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00425159	ACT Inc	11/7/2025	\$	142.00	Other Auxili Purchases for Resale (COGS) - MS
Wallace State CC	00425160	Alabama SkillsUSA	11/7/2025	\$	3,000.00	Unrestricte Memberships - PS
Wallace State CC	00425161	B&D Electric Motor Co. Inc.	11/7/2025	\$	1,261.19	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425162	Barnes & Noble Education Inc.	11/7/2025	\$	10,825.66	Bookstore - Barnes and Noble Payable - AP
Wallace State CC	00425163	Dowdy And Associates Inc	11/7/2025	\$	988.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425164	Flowers Bakeries Sales of Alabama LLC	11/7/2025	\$	161.15	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425165	Meadow Technologies Inc	11/7/2025	\$	293.15	Unrestricte SBITA - Interest Expense - OOS
Wallace State CC	00425165	Meadow Technologies Inc	11/7/2025	\$	4,706.85	Unrestricte SBITA Principal Expense - CE
Wallace State CC	00425166	O'Reilly Automotive Stores Inc	11/7/2025	\$	70.34	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425167	Oden's Auto Glass Inc	11/7/2025	\$	75.00	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425168	PBS Images Inc	11/7/2025	\$	1,750.71	Unrestricte Purchases for Resale (COGS) - MS
Wallace State CC	00425169	Publix Super Markets Inc	11/7/2025	\$	295.67	Lets Preten Deposit Liabilities - AP
Wallace State CC	00425169	Publix Super Markets Inc	11/7/2025	\$	319.67	STEM Club Deposit Liabilities - AP
Wallace State CC	00425169	Publix Super Markets Inc	11/7/2025	\$	323.78	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425169	Publix Super Markets Inc	11/7/2025	\$	510.54	Unrestricte Materials and Supplies - MS
Wallace State CC	00425170	Southland Transportation Group	11/7/2025	\$	1,077.87	Innovation Maintenance & Repairs - OOS
Wallace State CC	00425171	W.W. Grainger Inc.	11/7/2025	\$	140.52	Facility Ren Materials and Supplies - MS
Wallace State CC	00425172	Women in Trucking Association Foundation Inc.	11/7/2025	\$	220.00	Unrestricte Memberships - PS
Wallace State CC	00425173	The Board of Trustees of the University of Alabama	11/10/2025	\$	18,000.00	Unrestricte Transportation Equip \$10K-\$25K - CE
Wallace State CC	!0002255	Arnold Jackie	11/12/2025	\$	856.86	VA Admin Commercial Transportation - IS
Wallace State CC	00425174	Charter Communications Holdings LLC	11/12/2025	\$	3,012.31	Housing- W Other Contractual Services - PS
Wallace State CC	00425175	Meridian Waste Alabama LLC	11/12/2025	\$	209.88	Unrestricte Waste Disposal - UC
Wallace State CC	00425176	State of Alabama	11/12/2025	\$	(19.19)	Unrestricte Discounts Earned - SS
Wallace State CC	00425176	State of Alabama	11/12/2025	\$	809.57	Unrestricte Sales Tax - AP
Wallace State CC	00425177	State of Alabama	11/12/2025	\$	(26.24)	Unrestricte Discounts Earned - SS
Wallace State CC	00425177	State of Alabama	11/12/2025	\$	1,011.97	Unrestricte Sales Tax - AP
Wallace State CC	00425178	Sysco USA III LLC	11/12/2025	\$	62.22	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00425178	Sysco USA III LLC	11/12/2025	\$	2,346.63	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425179	Amazon	11/12/2025	\$	143.51	Unrestricte Professional Development - PS
Wallace State CC	00425179	Amazon	11/12/2025	\$	190.33	Facility Ren Materials and Supplies - MS
Wallace State CC	00425179	Amazon	11/12/2025	\$	296.21	Unrestricte Materials and Supplies - MS
Wallace State CC	00425180	ASCAP	11/12/2025	\$	1,845.98	Unrestricte Taxes & Licenses - OOS
Wallace State CC	00425181	Boosters Inc.	11/12/2025	\$	8,069.00	Unrestricte Materials and Supplies - MS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425182	Charles Raymond Young	11/12/2025	\$	360.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425183	City of Cullman	11/12/2025	\$	256.03	Unrestrict Water & Sewer - UC
Wallace State CC	00425184	Coca-Cola Bottling Company United Inc.	11/12/2025	\$	256.17	Vending- W Purchases for Resale (COGS) - MS
Wallace State CC	00425184	Coca-Cola Bottling Company United Inc.	11/12/2025	\$	1,363.72	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425185	Coley Screen Printing LLC	11/12/2025	\$	1,783.15	ADN May 21 Deposit Liabilities - AP
Wallace State CC	00425186	Commission on Accreditation for Respiratory Care	11/12/2025	\$	3,075.00	Unrestrict Accreditation Expense - PS
Wallace State CC	00425187	CompTIA Inc.	11/12/2025	\$	756.00	STEM Club Deposit Liabilities - AP
Wallace State CC	00425187	CompTIA Inc.	11/12/2025	\$	1,380.00	AACC - Cyb Other Professional Fees - PS
Wallace State CC	00425188	DAKs Inc.	11/12/2025	\$	39.95	Sigma Kapr Deposit Liabilities - AP
Wallace State CC	00425189	Elsevier Inc.	11/12/2025	\$	15,960.00	Other Auxili Purchases for Resale (COGS) - MS
Wallace State CC	00425190	Engineerica Systems Inc.	11/12/2025	\$	3,700.00	Unrestrict Subscriptions - OOS
Wallace State CC	00425191	Express Oil Change LLC	11/12/2025	\$	188.65	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425192	Howard Technology Solutions	11/12/2025	\$	115.00	Unrestrict Technology - non capitalized - MS
Wallace State CC	00425193	Loan Science	11/12/2025	\$	2,145.83	Unrestrict Other Contractual Services - PS
Wallace State CC	00425194	McKesson Medical-Surgical	11/12/2025	\$	36.84	Unrestrict Materials and Supplies - MS
Wallace State CC	00425195	Mid-South Medical Imaging LLC	11/12/2025	\$	975.00	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425196	Mid-West Wholesale Hardware Co.	11/12/2025	\$	181.19	Facility Ren Materials and Supplies - MS
Wallace State CC	00425197	NC-SARA	11/12/2025	\$	4,400.00	Unrestrict Memberships - PS
Wallace State CC	00425198	Redwood Foods LLC	11/12/2025	\$	150.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425199	Steven DeBoer Golf Academy Range LLC	11/12/2025	\$	700.00	Unrestrict Other Professional Fees - PS
Wallace State CC	00425200	Stream South Communications LLC	11/12/2025	\$	285.00	Unrestrict Landline Phones - UC
Wallace State CC	00425201	Sweetwater Sound LLC	11/12/2025	\$	290.00	WSC Singel Deposit Liabilities - AP
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	19.62	Student Suj Maintenance & Repairs - OOS
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	31.40	Unrestrict Materials and Supplies - MS
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	47.59	Housing- W Maintenance & Repairs - OOS
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	82.01	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	144.07	Talent Sear Maintenance & Repairs - OOS
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	639.19	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425202	Visual Edge IT Inc.	11/12/2025	\$	1,571.57	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425203	W.H. Thomas Oil Co Inc	11/12/2025	\$	3,215.16	Unrestrict Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00425204	W.L. Halsey Grocery Co. Inc.	11/12/2025	\$	1,474.36	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425211	Alabama Power Company	11/13/2025	\$	4,550.61	Unrestrict Electricity - UC
Wallace State CC	00425212	State of Alabama	11/14/2025	\$	24.25	Unrestrict Materials and Supplies - MS
Wallace State CC	00425213	The Lioce Group Inc.	11/14/2025	\$	545.35	Unrestrict Materials and Supplies - MS
Wallace State CC	00425214	United Parcel Service Inc (UPS)	11/14/2025	\$	9.18	Unrestrict Freight - OOS
Wallace State CC	00425215	Alabama Banner Users Group	11/14/2025	\$	435.00	Unrestrict Commercial Transportation - IS
Wallace State CC	00425216	Alabama Community College Association	11/14/2025	\$	375.00	Title III A Commercial Transportation - IS
Wallace State CC	00425217	Alabama Community College Association	11/14/2025	\$	250.00	Unrestrict Memberships - PS
Wallace State CC	00425218	Alabama Web Press	11/14/2025	\$	188.90	Unrestrict Printing and Binding - OOS
Wallace State CC	00425218	Alabama Web Press	11/14/2025	\$	325.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425219	Amazon	11/14/2025	\$	24.07	Housing- W Materials and Supplies - MS
Wallace State CC	00425219	Amazon	11/14/2025	\$	384.99	Unrestrict Materials and Supplies - MS
Wallace State CC	00425219	Amazon	11/14/2025	\$	517.69	Facility Ren Materials and Supplies - MS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425219	Amazon	11/14/2025	\$	1,047.63	STEM Club Deposit Liabilities - AP
Wallace State CC	00425219	Amazon	11/14/2025	\$	1,686.04	Unrestrict Materials and Supplies - MS
Wallace State CC	00425220	American Association of Community Colleges	11/14/2025	\$	8,173.00	Unrestrict Memberships - PS
Wallace State CC	00425221	American Heart Association Inc	11/14/2025	\$	700.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425222	Blount County -Oneonta Chamber Of Commerce	11/14/2025	\$	5,000.00	Unrestrict Memberships - PS
Wallace State CC	00425223	Boosters Inc.	11/14/2025	\$	348.42	Alabama C Advertising & Promotions - OOS
Wallace State CC	00425224	Bouncing Around LLC	11/14/2025	\$	300.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425225	Commission on Accreditation for Health	11/14/2025	\$	3,800.00	Unrestrict Accreditation Expense - PS
Wallace State CC	00425226	Commpro Inc	11/14/2025	\$	3,275.00	Unrestrict Other Professional Fees - PS
Wallace State CC	00425227	Creative Design & Screenprinting	11/14/2025	\$	477.50	Drama Clut Deposit Liabilities - AP
Wallace State CC	00425228	DAKs Inc.	11/14/2025	\$	95.88	Drama Clut Deposit Liabilities - AP
Wallace State CC	00425229	Daniels Sharpsmart Inc.	11/14/2025	\$	198.27	Unrestrict Waste Disposal - UC
Wallace State CC	00425230	Dyar Outdoor	11/14/2025	\$	700.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00425231	Grandma's Car Wash	11/14/2025	\$	457.15	Other Auxili Materials and Supplies - MS
Wallace State CC	00425232	Graybar Electric Co Inc.	11/14/2025	\$	3,562.96	Facility Ren Materials and Supplies - MS
Wallace State CC	00425233	Graybar Electric Co Inc.	11/14/2025	\$	823.23	Facility Ren Materials and Supplies - MS
Wallace State CC	00425234	Gulf States Distributors	11/14/2025	\$	1,235.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425235	Hand Arendall Harrison Sale LLC	11/14/2025	\$	150.00	Unrestrict Legal Services - PS
Wallace State CC	00425236	Howard Technology Solutions	11/14/2025	\$	12.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425236	Howard Technology Solutions	11/14/2025	\$	2,577.00	Unrestrict Technology - non capitalized - MS
Wallace State CC	00425237	Hueytown Pawn and Coin Inc.	11/14/2025	\$	3,600.00	Unrestrict Materials and Supplies - MS
Wallace State CC	00425238	Hyde Nathan	11/14/2025	\$	178.92	Unrestrict Elevate Clearing Refunds - SP
Wallace State CC	00425239	Imperial Bag & Paper Co. LLC	11/14/2025	\$	927.40	Unrestrict Materials and Supplies - MS
Wallace State CC	00425240	Maddox Melanie	11/14/2025	\$	725.00	Unrestrict Professional Development - PS
Wallace State CC	00425241	MasterStudies as Keystone Academic Solutions	11/14/2025	\$	4,720.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00425242	McKesson Medical-Surgical	11/14/2025	\$	171.40	Unrestrict Materials and Supplies - MS
Wallace State CC	00425243	McMahan Kaylie	11/14/2025	\$	140.18	Unrestrict Elevate Clearing Refunds - SP
Wallace State CC	00425244	OD Sports Acquisitions Inc.	11/14/2025	\$	2,183.53	Baseball Cl Deposit Liabilities - AP
Wallace State CC	00425245	Peach State Publications Group LLC	11/14/2025	\$	1,995.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00425246	Piano Rebuilders LLC	11/14/2025	\$	750.00	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425247	Quality Outdoor Advertising LLC	11/14/2025	\$	800.00	Unrestrict Advertising & Promotions - OOS
Wallace State CC	00425248	Southland Transportation Group	11/14/2025	\$	836.72	Innovation Maintenance & Repairs - OOS
Wallace State CC	00425249	Stone Bridge Farm LLC	11/14/2025	\$	495.00	Volleyball Deposit Liabilities - AP
Wallace State CC	00425250	Thompson Tractor Co. Inc	11/14/2025	\$	1,492.62	Innovation Short-Term Equipment Rentals - OOS
Wallace State CC	00425251	Varsity Brands Holding Co. Inc.	11/14/2025	\$	982.20	Unrestrict Uniforms - OOS
Wallace State CC	00425251	Varsity Brands Holding Co. Inc.	11/14/2025	\$	9,495.00	WSCC Men Deposit Liabilities - AP
Wallace State CC	00425252	Visual Edge IT Inc.	11/14/2025	\$	15.73	AE-State Re Maintenance & Repairs - OOS
Wallace State CC	00425252	Visual Edge IT Inc.	11/14/2025	\$	155.24	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425252	Visual Edge IT Inc.	11/14/2025	\$	1,009.84	Unrestrict Maintenance & Repairs - OOS
Wallace State CC	00425253	Weathertech Distributing Co	11/14/2025	\$	971.37	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	!0002256	Abbott Jarrod	11/19/2025	\$	247.80	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002257	Battles Gordon	11/19/2025	\$	669.20	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002258	Betts Juliet	11/19/2025	\$	78.40	Unrestrict Commercial Transportation - IS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	!0002259	Blubaugh Lori	11/19/2025	\$	1,424.72	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002260	Calvert Belinda	11/19/2025	\$	299.25	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002261	Chairez Jessica	11/19/2025	\$	417.20	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002262	Hill Marcie	11/19/2025	\$	60.00	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002263	Howell Joshua	11/19/2025	\$	539.78	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002264	Ingram Billy	11/19/2025	\$	1,167.18	VA Admin Commercial Transportation - IS
Wallace State CC	!0002265	Nicholas Rita	11/19/2025	\$	1,601.53	Unrestricte Commercial Transportation - OS
Wallace State CC	!0002266	Parris Valerie	11/19/2025	\$	749.71	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002267	Tatum Tabatha	11/19/2025	\$	64.40	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002268	Weissend Savana	11/19/2025	\$	207.20	Talent Sear Commercial Transportation - IS
Wallace State CC	!0002269	Young Daniel	11/19/2025	\$	848.41	Unrestricte Commercial Transportation - OS
Wallace State CC	00425254	Alabama Power Company	11/19/2025	\$	1,083.36	Unrestricte Subscriptions - OOS
Wallace State CC	00425255	AT & T	11/19/2025	\$	50.62	Unrestricte Landline Phones - UC
Wallace State CC	00425256	C Spire Business	11/19/2025	\$	916.00	Unrestricte Other Contractual Services - PS
Wallace State CC	00425256	C Spire Business	11/19/2025	\$	2,697.87	Unrestricte Service Contracts on Equipment -OOS
Wallace State CC	00425257	Charter Communications Holdings LLC	11/19/2025	\$	190.00	Unrestricte Internet - UC
Wallace State CC	00425258	Ferguson Enterprises LLC	11/19/2025	\$	1,159.76	Facility Ren Materials and Supplies - MS
Wallace State CC	00425259	ODP Business Solutions LLC	11/19/2025	\$	2,307.12	Unrestricte Materials and Supplies - MS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	4.50	Cross Cour Deposit Liabilities - AP
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	14.62	Unrestricte Bank Card Fees - PS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	30.00	Unrestricte Commercial Transportation - IS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	119.59	Unrestricte Other Professional Fees - PS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	207.96	Unrestricte Accreditation Expense - PS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	268.85	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	543.50	Unrestricte Memberships - PS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	650.00	Unrestricte Commercial Transportation - OS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	704.76	Unrestricte Subscriptions - OOS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	756.00	Unrestricte Computer Software(non capital) - MS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	1,178.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425260	Regions Bank	11/19/2025	\$	1,526.76	Unrestricte Professional Development - PS
Wallace State CC	00425261	Sysco USA III LLC	11/19/2025	\$	163.10	Unrestricte Materials and Supplies - MS
Wallace State CC	00425261	Sysco USA III LLC	11/19/2025	\$	1,610.18	Unrestricte Purchases for Resale (COGS) - MS
Wallace State CC	00425262	The Lioce Group Inc.	11/19/2025	\$	325.82	Unrestricte Materials and Supplies - MS
Wallace State CC	00425263	ACT Inc	11/19/2025	\$	21,600.00	Other Auxili Purchases for Resale (COGS) - MS
Wallace State CC	00425264	Adult Education Directors Association	11/19/2025	\$	350.00	AE-State Re Memberships - PS
Wallace State CC	00425265	Amazon	11/19/2025	\$	21.97	Unrestricte Professional Development - PS
Wallace State CC	00425265	Amazon	11/19/2025	\$	67.89	Unrestricte Materials and Supplies - MS
Wallace State CC	00425265	Amazon	11/19/2025	\$	117.04	Facility Ren Materials and Supplies - MS
Wallace State CC	00425265	Amazon	11/19/2025	\$	276.33	Unrestricte Materials and Supplies - MS
Wallace State CC	00425265	Amazon	11/19/2025	\$	521.34	Unrestricte Materials and Supplies - MS
Wallace State CC	00425266	American Choral Directors Association	11/19/2025	\$	135.00	Unrestricte Memberships - PS
Wallace State CC	00425267	American Society for Clinical Pathology	11/19/2025	\$	175.00	Unrestricte Other Professional Fees - PS
Wallace State CC	00425268	AT & T	11/19/2025	\$	50.97	Unrestricte Landline Phones - UC

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425269	AutoZone	11/19/2025	\$	4,654.00	Unrestricte Purchases for Resale (COGS) - MS
Wallace State CC	00425270	Barnes & Noble Education Inc.	11/19/2025	\$	558.27	Bookstore - Barnes and Noble Payable - AP
Wallace State CC	00425271	Birmingham Childrens Theatre Inc.	11/19/2025	\$	469.68	Talent Sear Participant Travel - IS
Wallace State CC	00425272	Brown Industries Inc.	11/19/2025	\$	216.95	Sonography Deposit Liabilities - AP
Wallace State CC	00425272	Brown Industries Inc.	11/19/2025	\$	434.95	Diagnostic Deposit Liabilities - AP
Wallace State CC	00425273	C Spire Business	11/19/2025	\$	2,676.60	Unrestricte Technology - non capitalized - MS
Wallace State CC	00425274	Caffeine Katie's LLC	11/19/2025	\$	120.00	Innovation Materials and Supplies - MS
Wallace State CC	00425275	Chick-fil-A Cullman	11/19/2025	\$	55.22	Unrestricte Professional Development - PS
Wallace State CC	00425276	City of Cullman	11/19/2025	\$	14,031.91	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00425277	Coca-Cola Bottling Company United Inc.	11/19/2025	\$	1,293.70	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425278	Dixie Tractor Co Inc	11/19/2025	\$	129.14	Facility Ren Materials and Supplies - MS
Wallace State CC	00425279	Edwards Charlotte	11/19/2025	\$	612.38	Unrestricte Commercial Transportation - IS
Wallace State CC	00425280	Flourish of Cullman	11/19/2025	\$	1,000.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425281	Flowers Bakeries Sales of Alabama LLC	11/19/2025	\$	255.73	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425282	Global Equipment Company Inc.	11/19/2025	\$	1,190.96	Facility Ren Materials and Supplies - MS
Wallace State CC	00425283	Graybar Electric Co Inc.	11/19/2025	\$	77.80	Facility Ren Materials and Supplies - MS
Wallace State CC	00425284	Gulf States Distributors	11/19/2025	\$	605.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425285	Hope Missions Inc.	11/19/2025	\$	399.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425286	Imperial Bag & Paper Co. LLC	11/19/2025	\$	351.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425287	J and J Candles LLC	11/19/2025	\$	3,016.00	Diagnostic Deposit Liabilities - AP
Wallace State CC	00425288	JRCERT	11/19/2025	\$	2,650.00	Unrestricte Accreditation Expense - PS
Wallace State CC	00425289	Jubilee Coffee and Wine Bar LLC	11/19/2025	\$	477.90	Unrestricte Materials and Supplies - MS
Wallace State CC	00425290	Kimball International Brands Inc.	11/19/2025	\$	50,059.00	Unexpende Materials and Supplies - MS
Wallace State CC	00425291	Konica Minolta Business Solutions USA Inc	11/19/2025	\$	8.34	Unrestricte Other Contractual Services - PS
Wallace State CC	00425291	Konica Minolta Business Solutions USA Inc	11/19/2025	\$	58.56	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425292	Lamar OCI South	11/19/2025	\$	1,895.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425293	Limmer Education LLC	11/19/2025	\$	170.94	Unrestricte Materials and Supplies - MS
Wallace State CC	00425294	Logo Resources Inc.	11/19/2025	\$	1,680.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425295	McKesson Medical-Surgical	11/19/2025	\$	231.32	Unrestricte Materials and Supplies - MS
Wallace State CC	00425296	McSweeney Auto Group Clanton LLC	11/19/2025	\$	41,652.30	Unexpende Transportation Equip > \$25 000 - CE
Wallace State CC	00425297	OverDrive Inc.	11/19/2025	\$	4,000.00	Unrestricte Subscriptions - OOS
Wallace State CC	00425298	PitchCom Futures LLC	11/19/2025	\$	3,600.00	Baseball Cl Deposit Liabilities - AP
Wallace State CC	00425299	PMT Publishing	11/19/2025	\$	3,261.50	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425300	Publix Super Markets Inc	11/19/2025	\$	124.79	Food Servic Purchases for Resale (COGS) - MS
Wallace State CC	00425300	Publix Super Markets Inc	11/19/2025	\$	557.42	Unrestricte Materials and Supplies - MS
Wallace State CC	00425301	Southern Gas and Supply of Birm LLC	11/19/2025	\$	353.65	Unrestricte Materials and Supplies - MS
Wallace State CC	00425302	The Duchess Bakery Inc.	11/19/2025	\$	185.28	Unrestricte Materials and Supplies - MS
Wallace State CC	00425303	The Flying Fifty Hotel	11/19/2025	\$	220.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425304	University Corporation for Advanced Internet Development	11/19/2025	\$	2,500.00	Unrestricte Subscriptions - OOS
Wallace State CC	00425305	Vex Robotics	11/19/2025	\$	2,158.41	Unrestricte Materials and Supplies - MS
Wallace State CC	00425306	Visual Edge IT Inc.	11/19/2025	\$	24.32	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425306	Visual Edge IT Inc.	11/19/2025	\$	38.13	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425308	Bailey-Harris Construction Co. Inc.	11/20/2025	\$	519,693.30	Unexpende Construction in Progress - CE

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425308	Bailey-Harris Construction Co. Inc.	11/20/2025	\$ 1,055,134.87	STEM Gate\ Construction in Progress - CE
Wallace State CC	00425309	Steele Bradley	11/20/2025	\$ 200.00	Unrestricte Honorariums - PS
Wallace State CC	00425310	Sterling Seacrest Pritchard Inc	11/20/2025	\$ 39,084.35	Unrestricte Insurance and Bonding - PS
Wallace State CC	!0002270	Allen Brian	11/26/2025	\$ 540.22	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002271	Crider Anthony	11/26/2025	\$ 1,668.00	Unrestricte Other Travel Expenses - IS
Wallace State CC	!0002272	Garner Timothy	11/26/2025	\$ 32.40	Unrestricte Other Travel Expenses - OS
Wallace State CC	!0002273	Harris Kourtney	11/26/2025	\$ 426.06	Unrestricte Commercial Transportation - IS
Wallace State CC	!0002274	Nichols Dakota	11/26/2025	\$ 586.24	Unrestricte Other Travel Expenses - IS
Wallace State CC	00425337	Otelco Inc.	11/26/2025	\$ 368.43	Unrestricte Internet - UC
Wallace State CC	00425338	State of Alabama	11/26/2025	\$ 24.25	Unrestricte Materials and Supplies - MS
Wallace State CC	00425339	Verizon Wireless	11/26/2025	\$ 37.62	Unrestricte Wireless Phones - UC
Wallace State CC	00425339	Verizon Wireless	11/26/2025	\$ 37.62	Unrestricte Landline Phones - UC
Wallace State CC	00425339	Verizon Wireless	11/26/2025	\$ 37.62	Unrestricte Landline Phones - UC
Wallace State CC	00425339	Verizon Wireless	11/26/2025	\$ 160.04	Unrestricte Other Contractual Services - PS
Wallace State CC	00425339	Verizon Wireless	11/26/2025	\$ 200.07	AE-State Re Internet - UC
Wallace State CC	00425339	Verizon Wireless	11/26/2025	\$ 693.89	Unrestricte Landline Phones - UC
Wallace State CC	00425340	4imprint Inc.	11/26/2025	\$ 293.73	Unrestricte Materials and Supplies - MS
Wallace State CC	00425341	Adobe Systems Incorporated	11/26/2025	\$ 3,276.00	Unrestricte Subscriptions - OOS
Wallace State CC	00425342	Alabama Two-Year College Library Association	11/26/2025	\$ 125.00	Unrestricte Memberships - PS
Wallace State CC	00425343	Alabama Web Press	11/26/2025	\$ 1,997.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425343	Alabama Web Press	11/26/2025	\$ 4,108.90	Unrestricte Printing and Binding - OOS
Wallace State CC	00425344	Amazon	11/26/2025	\$ 420.94	Unrestricte Materials and Supplies - MS
Wallace State CC	00425344	Amazon	11/26/2025	\$ 1,083.76	Unrestricte Materials and Supplies - MS
Wallace State CC	00425345	American Culinary Federation	11/26/2025	\$ 1,750.00	Unrestricte Accreditation Expense - PS
Wallace State CC	00425346	Bio-Rad Laboratories Inc	11/26/2025	\$ 340.34	Unrestricte Materials and Supplies - MS
Wallace State CC	00425347	Blanton Media Group LLC	11/26/2025	\$ 400.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425348	Cook's Pest Control	11/26/2025	\$ 344.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425349	Cullman Overhead Door	11/26/2025	\$ 198.00	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425350	DAKs Inc.	11/26/2025	\$ 63.92	STEM Club Deposit Liabilities - AP
Wallace State CC	00425351	Graybar Electric Co Inc.	11/26/2025	\$ 13.13	Unrestricte Materials and Supplies - MS
Wallace State CC	00425352	Howard Technology Solutions	11/26/2025	\$ 660.00	Unrestricte Subscriptions - OOS
Wallace State CC	00425352	Howard Technology Solutions	11/26/2025	\$ 2,246.00	Unrestricte Technology - non capitalized - MS
Wallace State CC	00425353	McGriff Tire Co Inc	11/26/2025	\$ 1,170.00	Unrestricte Maintenance & Repairs - OOS
Wallace State CC	00425354	Our Town Radio Inc.	11/26/2025	\$ 500.00	Unrestricte Advertising & Promotions - OOS
Wallace State CC	00425355	Publix Super Markets Inc	11/26/2025	\$ 428.03	Unrestricte Professional Development - PS
Wallace State CC	00425356	Redwood Foods LLC	11/26/2025	\$ 1,530.00	Unrestricte Materials and Supplies - MS
Wallace State CC	00425357	Signature Style Inc.	11/26/2025	\$ 4,255.00	Lady Lions Deposit Liabilities - AP
Wallace State CC	00425358	TEB Cullman LLC	11/26/2025	\$ 672.19	Unrestricte Materials and Supplies - MS
Wallace State CC	00425359	The Continental Press Inc.	11/26/2025	\$ 71.15	Unrestricte Materials and Supplies - MS
Wallace State CC	00425360	Tri-Central County BBOA	11/26/2025	\$ 2,250.00	Lady Lions Deposit Liabilities - AP
Wallace State CC	00425361	Utilities Board of the City of Oneonta	11/26/2025	\$ 432.30	Unrestricte Gas & Heating Fuel - UC
Wallace State CC	00425361	Utilities Board of the City of Oneonta	11/26/2025	\$ 1,039.12	Unrestricte Water & Sewer - UC
Wallace State CC	00425362	Visual Edge IT Inc.	11/26/2025	\$ 699.67	Unrestricte Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	00425363	Watermark Insights LLC	11/26/2025	\$	6,278.62	Unrestricte SBITA Principal Expense - CE
Wallace State CC	00425364	Wiregrass Construction Company Inc	11/26/2025	\$	1,747.40	Facility Ren Maintenance & Repairs - OOS
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	2.60	Soccer Clul Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	18.46	Volleyball Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	19.25	Flag Footba Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	49.46	Tennis Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	58.50	Cross Cour Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	100.72	Women's G Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	102.15	Golf Club Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	269.42	Unrestricte Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	1,236.49	Unrestricte Materials and Supplies - MS
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	2,840.76	Softball Clu Deposit Liabilities - AP
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	4,771.04	Unrestricte Other Travel Expenses - IS
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	9,785.15	Unrestricte Commercial Transportation - IS
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	11,311.51	Unrestricte Commercial Transportation - OS
Wallace State CC	00425365	Regions Bank	11/26/2025	\$	11,998.41	Unrestricte Other Travel Expenses - OS
Wallace State CC	673770	Burks Ricky	11/26/2025	\$	108.28	Unrestricte Payroll
Wallace State CC	673770	Burks Ricky	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	673770	Burks Ricky	11/26/2025	\$	6,459.08	Unrestricte Payroll
Wallace State CC	673771	Herrera Jenna	11/26/2025	\$	108.29	Unrestricte Payroll
Wallace State CC	673771	Herrera Jenna	11/26/2025	\$	3,677.58	Unrestricte Payroll
Wallace State CC	673772	Burnett Justin	11/26/2025	\$	108.28	Unrestricte Payroll
Wallace State CC	673772	Burnett Justin	11/26/2025	\$	5,581.83	Unrestricte Payroll
Wallace State CC	673773	Drake Shane	11/26/2025	\$	8,155.03	Unrestricte Payroll
Wallace State CC	673775	Bodrikova Olga	11/26/2025	\$	997.50	Unrestricte Payroll
Wallace State CC	673776	Gatlin Rachael	11/26/2025	\$	228.00	Unrestricte Payroll
Wallace State CC	673777	Glover Jessica	11/26/2025	\$	247.00	Unrestricte Payroll
Wallace State CC	673778	Graham Holly	11/26/2025	\$	516.25	Unrestricte Payroll
Wallace State CC	673779	Standridge Jessica	11/26/2025	\$	375.00	Innovation I Payroll
Wallace State CC	673779	Standridge Jessica	11/26/2025	\$	735.00	Unrestricte Payroll
Wallace State CC	673780	Thompson Ryan	11/26/2025	\$	875.00	Unrestricte Payroll
Wallace State CC	673781	Cook Dana	11/26/2025	\$	2,145.00	Unrestricte Payroll
Wallace State CC	673782	Coy Kathryn	11/26/2025	\$	1,710.00	Unrestricte Payroll
Wallace State CC	673783	McGinnis Mitzi	11/26/2025	\$	1,800.00	Unrestricte Payroll
Wallace State CC	673784	Anderson Alesha	11/26/2025	\$	1,890.00	Unrestricte Payroll
Wallace State CC	673785	Ray Teresa	11/26/2025	\$	2,400.00	Unrestricte Payroll
Wallace State CC	673786	Tinsley Calli	11/26/2025	\$	1,792.50	Unrestricte Payroll
Wallace State CC	673787	Vinson Victoria	11/26/2025	\$	1,560.00	Unrestricte Payroll
Wallace State CC	673788	Mejia Madelyn	11/26/2025	\$	2,325.00	Unrestricte Payroll
Wallace State CC	673789	Parker April	11/26/2025	\$	885.00	Unrestricte Payroll
Wallace State CC	673790	Borden Matthew	11/26/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	673791	Cryer Ryan	11/26/2025	\$	720.00	Unrestricte Payroll
Wallace State CC	673792	Hackworth David	11/26/2025	\$	270.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673793 Mooney Sarah	11/26/2025	\$	855.00	Unrestricte Payroll
Wallace State CC	673794 Phillips Hailey	11/26/2025	\$	585.00	Unrestricte Payroll
Wallace State CC	673795 Andrews Bailie	11/26/2025	\$	712.50	Unrestricte Payroll
Wallace State CC	673796 Campbell Darby	11/26/2025	\$	1,065.00	Unrestricte Payroll
Wallace State CC	673797 Glozer Candace	11/26/2025	\$	1,155.00	Unrestricte Payroll
Wallace State CC	673798 Collett Megan	11/26/2025	\$	195.00	Unrestricte Payroll
Wallace State CC	673799 Dunn Avery	11/26/2025	\$	90.00	Unrestricte Payroll
Wallace State CC	673800 Logan Jennifer	11/26/2025	\$	2,160.00	Unrestricte Payroll
Wallace State CC	673801 Green Courtney	11/26/2025	\$	1,020.00	Unrestricte Payroll
Wallace State CC	673802 Flanigan Alyce	11/26/2025	\$	2,132.64	Unrestricte Payroll
Wallace State CC	673805 Bynum Jason	11/26/2025	\$	425.00	Innovation I Payroll
Wallace State CC	673806 Hines Stephen	11/26/2025	\$	323.00	Unrestricte Payroll
Wallace State CC	673807 Wright Christine	11/26/2025	\$	300.00	Unrestricte Payroll
Wallace State CC	673808 Draper Dalton	11/26/2025	\$	400.00	Innovation I Payroll
Wallace State CC	673809 Holtsclaw Kaitlyn	11/26/2025	\$	945.00	Unrestricte Payroll
Wallace State CC	673810 Swindall Daniel	11/26/2025	\$	1,518.88	Innovation I Payroll
Wallace State CC	673811 Drew Christopher	11/26/2025	\$	850.00	Unrestricte Payroll
Wallace State CC	673812 Dubble John	11/26/2025	\$	2,023.00	Unrestricte Payroll
Wallace State CC	673813 Ganus Bobby	11/26/2025	\$	459.00	Unrestricte Payroll
Wallace State CC	673814 Garst Noah	11/26/2025	\$	2,125.00	Unrestricte Payroll
Wallace State CC	673815 Houston Mason	11/26/2025	\$	1,411.00	Unrestricte Payroll
Wallace State CC	673816 Mackentepe Lambert	11/26/2025	\$	867.00	Unrestricte Payroll
Wallace State CC	673817 Moudy Alan	11/26/2025	\$	1,683.00	Unrestricte Payroll
Wallace State CC	673818 Reed Mason	11/26/2025	\$	2,176.00	Unrestricte Payroll
Wallace State CC	673819 Huddleston Robert	11/26/2025	\$	187.00	Unrestricte Payroll
Wallace State CC	673820 Hill Timothy	11/26/2025	\$	1,088.00	Unrestricte Payroll
Wallace State CC	673821 Nichols Jonathon	11/26/2025	\$	204.00	Unrestricte Payroll
Wallace State CC	673822 Pearson Aaron	11/26/2025	\$	1,955.00	Unrestricte Payroll
Wallace State CC	673823 McMinn Gary	11/26/2025	\$	840.00	Unrestricte Payroll
Wallace State CC	673824 Zapka Sandra	11/26/2025	\$	1,419.84	Unrestricte Payroll
Wallace State CC	673825 Abbott Rhonda	11/26/2025	\$	1,880.00	Unrestricte Payroll
Wallace State CC	673826 Adams Steven	11/26/2025	\$	450.00	Other Auxili Payroll
Wallace State CC	673826 Adams Steven	11/26/2025	\$	675.00	Innovation I Payroll
Wallace State CC	673827 Gohn Krista	11/26/2025	\$	1,776.50	Unrestricte Payroll
Wallace State CC	673828 Grant Simone	11/26/2025	\$	1,309.50	Unrestricte Payroll
Wallace State CC	673829 Holland Fabian	11/26/2025	\$	320.00	Unrestricte Payroll
Wallace State CC	673830 Moore Erin	11/26/2025	\$	918.75	Unrestricte Payroll
Wallace State CC	673831 Partridge Tonise	11/26/2025	\$	2,677.50	Unrestricte Payroll
Wallace State CC	673832 Pritchett Cory	11/26/2025	\$	525.00	Unrestricte Payroll
Wallace State CC	673833 Rooker Lillian	11/26/2025	\$	402.50	Unrestricte Payroll
Wallace State CC	673834 Stepp Donald	11/26/2025	\$	405.00	Other Auxili Payroll
Wallace State CC	673835 Styles Contrina	11/26/2025	\$	175.00	Unrestricte Payroll
Wallace State CC	673836 Vaughn Nathan	11/26/2025	\$	972.00	Innovation I Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673837 Price Jacob	11/26/2025	\$	100.00	Innovation I Payroll
Wallace State CC	673838 Adams Neeley	11/26/2025	\$	3,825.00	Innovation I Payroll
Wallace State CC	673839 Humbert Edward	11/26/2025	\$	2,375.00	Innovation I Payroll
Wallace State CC	673840 Hurst Ronald	11/26/2025	\$	850.00	Innovation I Payroll
Wallace State CC	673841 Ryan Jonathan	11/26/2025	\$	900.00	Innovation I Payroll
Wallace State CC	673842 Conn Joseph	11/26/2025	\$	450.00	Innovation I Payroll
Wallace State CC	673843 Carden Judie	11/26/2025	\$	1,154.13	Unrestricte Payroll
Wallace State CC	673844 Dillashaw Brenda	11/26/2025	\$	1,448.32	Unrestricte Payroll
Wallace State CC	673845 Pugh Kelley	11/26/2025	\$	973.09	Unrestricte Payroll
Wallace State CC	673849 Bales Chloe	11/26/2025	\$	445.25	Unrestricte Payroll
Wallace State CC	673851 Chapman Elizabeth	11/26/2025	\$	936.00	Unrestricte Payroll
Wallace State CC	673853 Conway Ivan	11/26/2025	\$	825.50	Unrestricte Payroll
Wallace State CC	673855 Eison Isabella	11/26/2025	\$	796.25	Unrestricte Payroll
Wallace State CC	673856 Fendley Gracie	11/26/2025	\$	718.25	Unrestricte Payroll
Wallace State CC	673857 Frost Allison	11/26/2025	\$	991.25	Unrestricte Payroll
Wallace State CC	673858 Ritchey Emma	11/26/2025	\$	971.75	Unrestricte Payroll
Wallace State CC	673859 Threadgill Shelby	11/26/2025	\$	825.50	Unrestricte Payroll
Wallace State CC	673861 Borden Sidney	11/26/2025	\$	1,980.00	Unrestricte Payroll
Wallace State CC	673865 Kahler Kimberley	11/26/2025	\$	545.29	ACCS Stipe Payroll
Wallace State CC	673867 Barnett John	11/26/2025	\$	1,092.93	AE-State R€ Payroll
Wallace State CC	673869 Bowling Caitlin	11/26/2025	\$	825.00	Innovation I Payroll
Wallace State CC	673869 Bowling Caitlin	11/26/2025	\$	1,581.00	ACE Progra Payroll
Wallace State CC	673879 Gattis Amy	11/26/2025	\$	139.50	AE-State R€ Payroll
Wallace State CC	673887 Jones Shannon	11/26/2025	\$	1,296.19	AE-State R€ Payroll
Wallace State CC	673890 Metrock April	11/26/2025	\$	1,200.00	Innovation I Payroll
Wallace State CC	673893 Pritchett Jessica	11/26/2025	\$	2,520.00	Unrestricte Payroll
Wallace State CC	673895 Ryan Sean	11/26/2025	\$	643.51	Innovation I Payroll
Wallace State CC	673907 Verdin Maldonado Vianney	11/26/2025	\$	1,020.50	Unrestricte Payroll
Wallace State CC	673908 Hardy Daniel	11/26/2025	\$	1,955.00	Unrestricte Payroll
Wallace State CC	673909 McDonald Brian	11/26/2025	\$	552.00	Unrestricte Payroll
Wallace State CC	673910 Reid Kip	11/26/2025	\$	1,035.00	Unrestricte Payroll
Wallace State CC	673911 Aldridge Penny	11/26/2025	\$	1,794.00	Unrestricte Payroll
Wallace State CC	673912 Carney Olen	11/26/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673913 Kent Lyrie	11/26/2025	\$	1,900.00	Unrestricte Payroll
Wallace State CC	673914 Klabon Kirby	11/26/2025	\$	3,990.00	Unrestricte Payroll
Wallace State CC	673915 Nash Steven	11/26/2025	\$	760.00	Unrestricte Payroll
Wallace State CC	673916 Hoyt Killian	11/26/2025	\$	5,865.00	Unrestricte Payroll
Wallace State CC	673917 Rainosek Bradley	11/26/2025	\$	6,120.00	Unrestricte Payroll
Wallace State CC	673918 Womack Donna	11/26/2025	\$	994.50	Food Servic Payroll
Wallace State CC	673919 Watson Gilda	11/26/2025	\$	468.00	Food Servic Payroll
Wallace State CC	673920 Jones Sam	11/26/2025	\$	325.00	Other Auxili Payroll
Wallace State CC	673921 Rose William	11/26/2025	\$	10,870.33	Unrestricte Payroll
Wallace State CC	673922 Sexton Timothy	11/26/2025	\$	5,225.83	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673923 Akridge Danielle	11/26/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	673924 Karolewics Vicki	11/26/2025	\$	25,833.33	Unrestricte Payroll
Wallace State CC	673925 Allbritton Kay	11/26/2025	\$	525.00	Unrestricte Payroll
Wallace State CC	673926 Ashley Heather	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673927 Ball Ashley	11/26/2025	\$	4,970.92	Unrestricte Payroll
Wallace State CC	673928 Ballew Caelin	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673929 Benefield Jacee	11/26/2025	\$	280.00	Unrestricte Payroll
Wallace State CC	673930 Bodrikova Olga	11/26/2025	\$	1,583.33	Unrestricte Payroll
Wallace State CC	673931 Brock Laura	11/26/2025	\$	6,231.00	Unrestricte Payroll
Wallace State CC	673932 Broom Makia	11/26/2025	\$	924.67	Unrestricte Payroll
Wallace State CC	673933 Brumbeloe Kelsey	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673934 Bunt Brittany	11/26/2025	\$	2,800.00	Unrestricte Payroll
Wallace State CC	673935 Burtram Amy	11/26/2025	\$	6,990.67	Unrestricte Payroll
Wallace State CC	673936 Bynum Christopher	11/26/2025	\$	6,944.56	Unrestricte Payroll
Wallace State CC	673937 Byrd Sandy	11/26/2025	\$	1,458.33	Unrestricte Payroll
Wallace State CC	673938 Cantrell Nesha	11/26/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673939 Carpenter Dylan	11/26/2025	\$	3,964.67	Unrestricte Payroll
Wallace State CC	673940 Carrell Olivia	11/26/2025	\$	612.50	Unrestricte Payroll
Wallace State CC	673941 Cofield Jacob	11/26/2025	\$	665.00	Unrestricte Payroll
Wallace State CC	673942 Copeland Susan	11/26/2025	\$	6,059.08	Unrestricte Payroll
Wallace State CC	673943 Creger Bailey	11/26/2025	\$	1,391.25	Unrestricte Payroll
Wallace State CC	673944 Cresse Claire	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673945 Culpepper Ann	11/26/2025	\$	525.00	Unrestricte Payroll
Wallace State CC	673946 Davidson Misty	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673947 Davis Carl	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673948 Dillashaw Makena	11/26/2025	\$	570.00	Unrestricte Payroll
Wallace State CC	673949 Doyle Tiffanie	11/26/2025	\$	5,407.08	Unrestricte Payroll
Wallace State CC	673950 Dunkle Jennifer	11/26/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	673951 Elrod Kelly	11/26/2025	\$	4,406.08	Unrestricte Payroll
Wallace State CC	673952 England Jeannette	11/26/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673953 Espinoza Cynthia	11/26/2025	\$	1,881.00	Unrestricte Payroll
Wallace State CC	673954 Fortson Natalie	11/26/2025	\$	1,051.33	Unrestricte Payroll
Wallace State CC	673955 Freeman Lakedra	11/26/2025	\$	910.00	Unrestricte Payroll
Wallace State CC	673956 Frith Tosha	11/26/2025	\$	1,680.00	Unrestricte Payroll
Wallace State CC	673957 Gatlin Rachael	11/26/2025	\$	665.00	Unrestricte Payroll
Wallace State CC	673958 Glover Jessica	11/26/2025	\$	684.00	Unrestricte Payroll
Wallace State CC	673959 Graham Holly	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673960 Griggs Diamond	11/26/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673961 Hall Victoria	11/26/2025	\$	752.50	Unrestricte Payroll
Wallace State CC	673962 Hand Wren	11/26/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673963 Harvell Emily	11/26/2025	\$	924.67	Unrestricte Payroll
Wallace State CC	673964 Hayes Mckayla	11/26/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	673965 Henderson Sienna	11/26/2025	\$	630.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	673966 Herane Ginny	11/26/2025	\$	1,458.33	Unrestricte Payroll
Wallace State CC	673967 Hiatt Meredith	11/26/2025	\$	6,639.25	Unrestricte Payroll
Wallace State CC	673968 Hogan Alfreida	11/26/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673969 Hogeland Annabelle	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673970 Hood Amanda	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	673971 Hoover Deborah	11/26/2025	\$	10,028.83	Unrestricte Payroll
Wallace State CC	673972 Jones Aniya	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673973 Jones Katherine	11/26/2025	\$	1,050.00	Unrestricte Payroll
Wallace State CC	673974 Keef Alishia	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	673975 Kilpatrick Jeanette	11/26/2025	\$	1,050.00	Unrestricte Payroll
Wallace State CC	673976 Kreps Rachel	11/26/2025	\$	4,132.67	Unrestricte Payroll
Wallace State CC	673977 Lambert Brittney	11/26/2025	\$	280.00	Unrestricte Payroll
Wallace State CC	673978 Lynch Carolyn	11/26/2025	\$	1,458.33	Unrestricte Payroll
Wallace State CC	673979 McClintock Ashley	11/26/2025	\$	851.67	Unrestricte Payroll
Wallace State CC	673980 McGee Jenna	11/26/2025	\$	886.67	Unrestricte Payroll
Wallace State CC	673981 Miller DaVonyae	11/26/2025	\$	1,458.33	Unrestricte Payroll
Wallace State CC	673982 Mitchell Kimberlee	11/26/2025	\$	1,583.33	Unrestricte Payroll
Wallace State CC	673983 Mitchell Lauren	11/26/2025	\$	1,013.33	Unrestricte Payroll
Wallace State CC	673984 Morris Stephen	11/26/2025	\$	1,458.33	Unrestricte Payroll
Wallace State CC	673985 Morrow Heather	11/26/2025	\$	1,051.33	Unrestricte Payroll
Wallace State CC	673986 Mort Madison	11/26/2025	\$	373.33	Unrestricte Payroll
Wallace State CC	673987 Nelson Alex	11/26/2025	\$	638.75	Unrestricte Payroll
Wallace State CC	673988 Parks Kaigan	11/26/2025	\$	892.50	Unrestricte Payroll
Wallace State CC	673989 Roper Martha	11/26/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	673990 Rutledge Heather	11/26/2025	\$	851.67	Unrestricte Payroll
Wallace State CC	673991 Schwab Betty	11/26/2025	\$	570.00	Unrestricte Payroll
Wallace State CC	673992 Scott Haley	11/26/2025	\$	1,522.50	Unrestricte Payroll
Wallace State CC	673993 Speegle Summer	11/26/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	673994 Standridge Alicia	11/26/2025	\$	6,990.67	Unrestricte Payroll
Wallace State CC	673995 Standridge Jessica	11/26/2025	\$	525.00	Unrestricte Payroll
Wallace State CC	673996 Stewart Haley	11/26/2025	\$	851.67	Unrestricte Payroll
Wallace State CC	673997 Stricker Arica	11/26/2025	\$	866.25	Unrestricte Payroll
Wallace State CC	673998 Talley Hillary	11/26/2025	\$	1,976.00	Unrestricte Payroll
Wallace State CC	673999 Tankersley Amelia	11/26/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	674000 Thomas Melissa	11/26/2025	\$	886.67	Unrestricte Payroll
Wallace State CC	674001 Thompson Ryan	11/26/2025	\$	933.33	Unrestricte Payroll
Wallace State CC	674002 Umphrey Emily	11/26/2025	\$	816.67	Unrestricte Payroll
Wallace State CC	674003 Walker Kelly	11/26/2025	\$	8,308.00	Unrestricte Payroll
Wallace State CC	674004 Whisenhunt Logan	11/26/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	674005 Wilhite Rosey	11/26/2025	\$	10,484.78	Unrestricte Payroll
Wallace State CC	674006 Williams Lawanda	11/26/2025	\$	1,140.00	Unrestricte Payroll
Wallace State CC	674007 Cleghorn Chris	11/26/2025	\$	9,038.89	Unrestricte Payroll
Wallace State CC	674008 Kilpatrick Jaime	11/26/2025	\$	7,716.11	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674009 Brewer Ramonica	11/26/2025	\$	6,696.75	Unrestricte Payroll
Wallace State CC	674010 Eisner Stephanie	11/26/2025	\$	6,231.00	Unrestricte Payroll
Wallace State CC	674011 Melton Halli	11/26/2025	\$	4,426.75	Unrestricte Payroll
Wallace State CC	674012 Weeks Corey	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674013 Whited Tammye	11/26/2025	\$	8,852.33	Unrestricte Payroll
Wallace State CC	674014 Bullard Natalie	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	674015 Flack Jorden	11/26/2025	\$	4,834.83	Unrestricte Payroll
Wallace State CC	674016 Parker April	11/26/2025	\$	181.25	Unrestricte Payroll
Wallace State CC	674017 Sutherland April	11/26/2025	\$	6,631.00	Unrestricte Payroll
Wallace State CC	674018 Hackney Casey	11/26/2025	\$	6,492.56	Unrestricte Payroll
Wallace State CC	674019 Lawrence Gregory	11/26/2025	\$	5,787.08	Unrestricte Payroll
Wallace State CC	674020 Blubaugh Lori	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	674021 Howard Tammy	11/26/2025	\$	8,395.67	Unrestricte Payroll
Wallace State CC	674022 Beck Susan	11/26/2025	\$	4,279.80	Unrestricte Payroll
Wallace State CC	674022 Beck Susan	11/26/2025	\$	4,665.70	Unrestricte Payroll
Wallace State CC	674023 Shipp Tiffany	11/26/2025	\$	1,107.87	Unrestricte Payroll
Wallace State CC	674023 Shipp Tiffany	11/26/2025	\$	2,376.62	Unrestricte Payroll
Wallace State CC	674023 Shipp Tiffany	11/26/2025	\$	3,323.59	Unrestricte Payroll
Wallace State CC	674024 Owen Brandy	11/26/2025	\$	4,869.42	Unrestricte Payroll
Wallace State CC	674025 Gooch Rachel	11/26/2025	\$	8,308.00	Unrestricte Payroll
Wallace State CC	674026 Wilson Kelly	11/26/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	674027 Herfurth Stefanie	11/26/2025	\$	5,141.58	Unrestricte Payroll
Wallace State CC	674028 Kennedy Annie	11/26/2025	\$	7,763.78	Unrestricte Payroll
Wallace State CC	674029 Tarvin Lisa	11/26/2025	\$	5,515.08	Unrestricte Payroll
Wallace State CC	674030 Cordell Leesa	11/26/2025	\$	8,078.78	Unrestricte Payroll
Wallace State CC	674031 Pierce Charles	11/26/2025	\$	6,382.66	Unrestricte Payroll
Wallace State CC	674032 Rich Kelli	11/26/2025	\$	7,888.78	Unrestricte Payroll
Wallace State CC	674033 Lancaster Ashley	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	674034 Tatum Tabatha	11/26/2025	\$	6,640.64	Unrestricte Payroll
Wallace State CC	674035 Bowden Lori	11/26/2025	\$	5,967.92	Unrestricte Payroll
Wallace State CC	674036 Craig Jennifer	11/26/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	674037 German Lisa	11/26/2025	\$	13,169.66	Unrestricte Payroll
Wallace State CC	674038 Malone James	11/26/2025	\$	11,070.67	Unrestricte Payroll
Wallace State CC	674039 Rooker Deidre	11/26/2025	\$	5,720.49	Unrestricte Payroll
Wallace State CC	674040 Sandlin Mindie	11/26/2025	\$	4,250.83	Unrestricte Payroll
Wallace State CC	674041 Baker Mark	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674042 Chaffin Christopher	11/26/2025	\$	543.86	Unrestricte Payroll
Wallace State CC	674042 Chaffin Christopher	11/26/2025	\$	1,087.39	Unrestricte Payroll
Wallace State CC	674043 Eaton Kristin	11/26/2025	\$	2,796.27	Unrestricte Payroll
Wallace State CC	674043 Eaton Kristin	11/26/2025	\$	4,738.15	Unrestricte Payroll
Wallace State CC	674044 Hammon Shelia	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674045 Henshaw Robert	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674046 Johnson Jeff	11/26/2025	\$	543.75	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674046 Johnson Jeff	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674047 McRea Jeffrey	11/26/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	674048 Sides Kathryn	11/26/2025	\$	3,698.04	Unrestricte Payroll
Wallace State CC	674048 Sides Kathryn	11/26/2025	\$	4,168.63	Unrestricte Payroll
Wallace State CC	674049 Tillman Amanda	11/26/2025	\$	3,515.38	Unrestricte Payroll
Wallace State CC	674049 Tillman Amanda	11/26/2025	\$	3,769.95	Unrestricte Payroll
Wallace State CC	674050 Johnson Brennan	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674051 Lynn Donald	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674052 Nicholas Rita	11/26/2025	\$	3,617.50	Unrestricte Payroll
Wallace State CC	674052 Nicholas Rita	11/26/2025	\$	6,322.33	Unrestricte Payroll
Wallace State CC	674053 Sims Andria	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674054 Waters Michael	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674055 Daniel Ramon	11/26/2025	\$	1,928.83	Unrestricte Payroll
Wallace State CC	674055 Daniel Ramon	11/26/2025	\$	3,858.25	Unrestricte Payroll
Wallace State CC	674056 Jones Valerie	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674057 Cleghorn Tahauny	11/26/2025	\$	3,768.33	Unrestricte Payroll
Wallace State CC	674059 McDonald Amy	11/26/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	674060 Richter Tiffany	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674060 Richter Tiffany	11/26/2025	\$	5,515.08	Unrestricte Payroll
Wallace State CC	674061 Robinson Justin	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674061 Robinson Justin	11/26/2025	\$	6,231.00	Unrestricte Payroll
Wallace State CC	674062 Stone Jennie	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674062 Stone Jennie	11/26/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	674063 Desnoes Cynthia	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674064 Green Angela	11/26/2025	\$	2,964.35	Unrestricte Payroll
Wallace State CC	674064 Green Angela	11/26/2025	\$	3,106.82	Unrestricte Payroll
Wallace State CC	674065 Scott Adrian	11/26/2025	\$	3,655.12	Unrestricte Payroll
Wallace State CC	674065 Scott Adrian	11/26/2025	\$	3,763.21	Unrestricte Payroll
Wallace State CC	674066 Bailey Kenneth	11/26/2025	\$	1,000.00	Unrestricte Payroll
Wallace State CC	674066 Bailey Kenneth	11/26/2025	\$	6,059.08	Unrestricte Payroll
Wallace State CC	674067 Smith Kelly	11/26/2025	\$	1,965.89	Unrestricte Payroll
Wallace State CC	674067 Smith Kelly	11/26/2025	\$	5,897.69	Unrestricte Payroll
Wallace State CC	674068 Ayers Terry	11/26/2025	\$	80.00	Unrestricte Payroll
Wallace State CC	674068 Ayers Terry	11/26/2025	\$	3,848.13	Unrestricte Payroll
Wallace State CC	674068 Ayers Terry	11/26/2025	\$	6,779.70	Unrestricte Payroll
Wallace State CC	674069 Battles Thomas	11/26/2025	\$	2,097.20	Unrestricte Payroll
Wallace State CC	674069 Battles Thomas	11/26/2025	\$	3,689.55	Unrestricte Payroll
Wallace State CC	674070 Grimmertt Cheril	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674071 Knight Gregory	11/26/2025	\$	222.22	Unrestricte Payroll
Wallace State CC	674071 Knight Gregory	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674071 Knight Gregory	11/26/2025	\$	7,716.11	Unrestricte Payroll
Wallace State CC	674072 Pearce April	11/26/2025	\$	906.25	Unrestricte Payroll
Wallace State CC	674073 Sedlmayr Kenneth	11/26/2025	\$	1,631.25	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674074 Wilt Jeremy	11/26/2025	\$	4,275.60	Unrestricte Payroll
Wallace State CC	674074 Wilt Jeremy	11/26/2025	\$	4,481.65	Unrestricte Payroll
Wallace State CC	674075 Richter Jacob	11/26/2025	\$	5,072.17	Unrestricte Payroll
Wallace State CC	674076 Hardman Todd	11/26/2025	\$	7,933.00	Unrestricte Payroll
Wallace State CC	674077 Logan Michael	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674078 Ray Blake	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674078 Ray Blake	11/26/2025	\$	8,308.00	Unrestricte Payroll
Wallace State CC	674079 Hall Brian	11/26/2025	\$	8,395.67	Unrestricte Payroll
Wallace State CC	674080 Hallmark Christopher	11/26/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	674081 Murcks Jerry	11/26/2025	\$	10,904.00	Unrestricte Payroll
Wallace State CC	674082 Alexander Ted	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674083 Parrish Courtney	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674084 Warren Brian	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674085 England Michael	11/26/2025	\$	6,442.76	Unrestricte Payroll
Wallace State CC	674086 Manord Larry	11/26/2025	\$	8,960.33	Unrestricte Payroll
Wallace State CC	674087 Wigington IceAlina	11/26/2025	\$	245.73	NSF - NEVT Payroll
Wallace State CC	674087 Wigington IceAlina	11/26/2025	\$	2,457.33	Unrestricte Payroll
Wallace State CC	674088 Hall Thea	11/26/2025	\$	4,846.13	Unrestricte Payroll
Wallace State CC	674088 Hall Thea	11/26/2025	\$	5,637.93	Unrestricte Payroll
Wallace State CC	674089 Parker Brandi	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674089 Parker Brandi	11/26/2025	\$	1,398.13	Unrestricte Payroll
Wallace State CC	674089 Parker Brandi	11/26/2025	\$	5,592.54	Unrestricte Payroll
Wallace State CC	674090 Askea Crystal	11/26/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	674091 Buckelew Kathy	11/26/2025	\$	4,113.10	Unrestricte Payroll
Wallace State CC	674091 Buckelew Kathy	11/26/2025	\$	5,419.23	Unrestricte Payroll
Wallace State CC	674092 Burkart Kristy	11/26/2025	\$	1,812.50	Unrestricte Payroll
Wallace State CC	674093 Burroughs Denise	11/26/2025	\$	1,350.00	Unrestricte Payroll
Wallace State CC	674094 Ellis Tiffiany	11/26/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	674095 Farmer Maranda	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674096 Harbison Pamela	11/26/2025	\$	750.00	Unrestricte Payroll
Wallace State CC	674097 Hays Hannah	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674097 Hays Hannah	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674099 Ledbetter-Crocker Gayle	11/26/2025	\$	1,123.32	Unrestricte Payroll
Wallace State CC	674099 Ledbetter-Crocker Gayle	11/26/2025	\$	4,493.26	Unrestricte Payroll
Wallace State CC	674100 Lunsford Caroline	11/26/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	674101 McGee Katie	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674101 McGee Katie	11/26/2025	\$	7,623.89	Unrestricte Payroll
Wallace State CC	674102 Moore Russell	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674103 Morris Karen	11/26/2025	\$	2,174.78	Unrestricte Payroll
Wallace State CC	674103 Morris Karen	11/26/2025	\$	2,796.14	Unrestricte Payroll
Wallace State CC	674104 Nix Haley	11/26/2025	\$	3,743.20	Unrestricte Payroll
Wallace State CC	674104 Nix Haley	11/26/2025	\$	3,983.55	Unrestricte Payroll
Wallace State CC	674105 Robbins Jessica	11/26/2025	\$	4,562.67	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674106 Salerno Michael	11/26/2025	\$	2,046.22	Unrestricte Payroll
Wallace State CC	674106 Salerno Michael	11/26/2025	\$	5,112.95	Unrestricte Payroll
Wallace State CC	674107 Smith Doran	11/26/2025	\$	2,144.22	Unrestricte Payroll
Wallace State CC	674107 Smith Doran	11/26/2025	\$	3,573.70	Unrestricte Payroll
Wallace State CC	674108 Teichmiller Jason	11/26/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	674109 Thompson Teresa	11/26/2025	\$	587.50	Unrestricte Payroll
Wallace State CC	674109 Thompson Teresa	11/26/2025	\$	1,312.50	Unrestricte Payroll
Wallace State CC	674110 Warren Sally	11/26/2025	\$	2,276.88	Unrestricte Payroll
Wallace State CC	674110 Warren Sally	11/26/2025	\$	3,794.79	Unrestricte Payroll
Wallace State CC	674111 Watts Morgan	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674112 Park Donna	11/26/2025	\$	1,268.75	Unrestricte Payroll
Wallace State CC	674113 Baker Jeremy	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674114 Garmon John	11/26/2025	\$	1,253.00	Unrestricte Payroll
Wallace State CC	674114 Garmon John	11/26/2025	\$	5,012.00	Unrestricte Payroll
Wallace State CC	674115 Hays David	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674116 Herring Jillian	11/26/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	674117 Leverett Jodi	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674118 Nix Gina	11/26/2025	\$	1,443.75	Unrestricte Payroll
Wallace State CC	674119 Pope Tiffany	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674120 Reeves Rebecca	11/26/2025	\$	1,993.75	Unrestricte Payroll
Wallace State CC	674121 Richard Mary	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674121 Richard Mary	11/26/2025	\$	5,176.67	Unrestricte Payroll
Wallace State CC	674122 Stephenson Alex	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674123 Twitty Keith	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674124 Williams Morris	11/26/2025	\$	993.75	Unrestricte Payroll
Wallace State CC	674125 Ball Andrew	11/26/2025	\$	3,178.18	Unrestricte Payroll
Wallace State CC	674125 Ball Andrew	11/26/2025	\$	5,311.01	Unrestricte Payroll
Wallace State CC	674126 Bussman John	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674127 Richter John	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674128 Roberts-Morgan Kristofer	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674129 Aaron Kayla	11/26/2025	\$	3,495.83	Unrestricte Payroll
Wallace State CC	674130 Brindle Alden	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674131 Harbin Casey	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674131 Harbin Casey	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	674132 O'Rear Susan	11/26/2025	\$	3,758.62	Unrestricte Payroll
Wallace State CC	674132 O'Rear Susan	11/26/2025	\$	7,812.94	Unrestricte Payroll
Wallace State CC	674133 Thompson Donald	11/26/2025	\$	2,900.00	Unrestricte Payroll
Wallace State CC	674134 Williamson Aletta	11/26/2025	\$	4,286.20	Unrestricte Payroll
Wallace State CC	674134 Williamson Aletta	11/26/2025	\$	6,423.72	Unrestricte Payroll
Wallace State CC	674135 Adams Andrew	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674136 Aker Shaunna	11/26/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	674137 Branscomb Patricia	11/26/2025	\$	6,856.78	Unrestricte Payroll
Wallace State CC	674138 Bridges Shannon	11/26/2025	\$	1,325.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674139 Briehn Connie	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674140 Cochran Leah	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674141 Cornelius Mark	11/26/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	674141 Cornelius Mark	11/26/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	674142 Donaldson Jacqueline	11/26/2025	\$	6,648.17	Unrestricte Payroll
Wallace State CC	674143 Evans Vickie	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674144 Feldner Nicholas	11/26/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	674145 Heinze Susanna	11/26/2025	\$	2,553.02	Unrestricte Payroll
Wallace State CC	674145 Heinze Susanna	11/26/2025	\$	4,412.06	Unrestricte Payroll
Wallace State CC	674146 Holder Natasha	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674147 Jackson Matthew	11/26/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	674148 McGraw John	11/26/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	674149 McHan Brenda	11/26/2025	\$	4,588.67	Unrestricte Payroll
Wallace State CC	674150 Moore Laura	11/26/2025	\$	725.00	Unrestricte Payroll
Wallace State CC	674151 Quick Shannon	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674151 Quick Shannon	11/26/2025	\$	5,923.17	Unrestricte Payroll
Wallace State CC	674152 Rutherford William	11/26/2025	\$	2,802.00	Unrestricte Payroll
Wallace State CC	674152 Rutherford William	11/26/2025	\$	2,802.00	Unrestricte Payroll
Wallace State CC	674152 Rutherford William	11/26/2025	\$	4,154.00	Unrestricte Payroll
Wallace State CC	674153 Weeks Saylah	11/26/2025	\$	1,941.24	Unrestricte Payroll
Wallace State CC	674153 Weeks Saylah	11/26/2025	\$	1,941.26	Unrestricte Payroll
Wallace State CC	674154 Williams Beth	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674154 Williams Beth	11/26/2025	\$	5,643.00	Unrestricte Payroll
Wallace State CC	674155 Wilson Andrea	11/26/2025	\$	1,310.75	Unrestricte Payroll
Wallace State CC	674155 Wilson Andrea	11/26/2025	\$	1,450.00	Unrestricte Payroll
Wallace State CC	674155 Wilson Andrea	11/26/2025	\$	3,932.25	Unrestricte Payroll
Wallace State CC	674156 Wright Cassidy	11/26/2025	\$	600.00	Unrestricte Payroll
Wallace State CC	674157 Jackson La Tisha	11/26/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	674158 Adams Dana	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674159 Arnold Melissa	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674159 Arnold Melissa	11/26/2025	\$	7,047.42	Unrestricte Payroll
Wallace State CC	674160 Beam Brooke	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674161 Bryant Joan	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674162 Cline Carol	11/26/2025	\$	1,268.75	Unrestricte Payroll
Wallace State CC	674163 Davis Krystal	11/26/2025	\$	4,339.54	Unrestricte Payroll
Wallace State CC	674163 Davis Krystal	11/26/2025	\$	4,702.04	Unrestricte Payroll
Wallace State CC	674164 Doss Angela	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674164 Doss Angela	11/26/2025	\$	6,421.58	Unrestricte Payroll
Wallace State CC	674165 Doss Carolyn	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674166 Goodwin Tristan	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674167 Heinze Brian	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674168 Kessler Treylla	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674169 Lisle Dana	11/26/2025	\$	993.75	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674169 Lisle Dana	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674170 McKinney James	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674171 Mullins Kenneth	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674172 Quick Renee	11/26/2025	\$	2,627.80	Unrestricte Payroll
Wallace State CC	674172 Quick Renee	11/26/2025	\$	6,861.45	Unrestricte Payroll
Wallace State CC	674173 Ray Emily	11/26/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	674174 Sibert Kateland	11/26/2025	\$	2,125.49	Unrestricte Payroll
Wallace State CC	674174 Sibert Kateland	11/26/2025	\$	4,695.43	Unrestricte Payroll
Wallace State CC	674175 Smith Brandon	11/26/2025	\$	7,591.92	Unrestricte Payroll
Wallace State CC	674176 Smith Lucretia	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674177 Smith Tomesa	11/26/2025	\$	546.47	Unrestricte Payroll
Wallace State CC	674177 Smith Tomesa	11/26/2025	\$	1,084.78	Unrestricte Payroll
Wallace State CC	674178 Stanley Jennifer	11/26/2025	\$	543.79	Unrestricte Payroll
Wallace State CC	674178 Stanley Jennifer	11/26/2025	\$	5,559.79	Unrestricte Payroll
Wallace State CC	674179 Whisenant Samantha	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674180 Wiley Tammy	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674181 Willoughby Tim	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674182 Wilson Kim	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674183 O'Leary Christine	11/26/2025	\$	1,965.90	Unrestricte Payroll
Wallace State CC	674183 O'Leary Christine	11/26/2025	\$	5,897.68	Unrestricte Payroll
Wallace State CC	674184 Beasley Andrew	11/26/2025	\$	3,222.67	Unrestricte Payroll
Wallace State CC	674185 Bynum Jason	11/26/2025	\$	500.00	Unrestricte Payroll
Wallace State CC	674185 Bynum Jason	11/26/2025	\$	7,851.56	Unrestricte Payroll
Wallace State CC	674186 Davis Eric	11/26/2025	\$	2,940.00	Unrestricte Payroll
Wallace State CC	674187 Frazar Adam	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	674188 Borden Ashley	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674189 Hill Marcie	11/26/2025	\$	7,629.83	Unrestricte Payroll
Wallace State CC	674190 Tankersley Stacey	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674191 Brothers Anna	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674192 Dorning Santana	11/26/2025	\$	4,970.92	Unrestricte Payroll
Wallace State CC	674193 Edmondson Kendra	11/26/2025	\$	2,940.00	Unrestricte Payroll
Wallace State CC	674194 Flanigan Sabrina	11/26/2025	\$	8,967.11	Unrestricte Payroll
Wallace State CC	674195 Moore Amy	11/26/2025	\$	7,623.89	Unrestricte Payroll
Wallace State CC	674196 Draper Dalton	11/26/2025	\$	7,623.89	Unrestricte Payroll
Wallace State CC	674197 Nichols Robert	11/26/2025	\$	6,627.89	Unrestricte Payroll
Wallace State CC	674198 Dooley Devin	11/26/2025	\$	6,990.67	Unrestricte Payroll
Wallace State CC	674199 Morgan Briana	11/26/2025	\$	2,940.00	Unrestricte Payroll
Wallace State CC	674200 Swindall Daniel	11/26/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	674201 Jenkins Nicholas	11/26/2025	\$	8,967.11	Unrestricte Payroll
Wallace State CC	674202 Smith Megan	11/26/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	674203 Stokes Terrell	11/26/2025	\$	6,083.56	Unrestricte Payroll
Wallace State CC	674204 Hooper Faith	11/26/2025	\$	543.75	Unrestricte Payroll
Wallace State CC	674205 Bryson Jason	11/26/2025	\$	450.00	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674206 Gore Cody	11/26/2025	\$	2,016.00	Unrestricte Payroll
Wallace State CC	674207 Iversen Ryan	11/26/2025	\$	5,344.50	Unrestricte Payroll
Wallace State CC	674209 Calvert Darana	11/26/2025	\$	4,698.75	Unrestricte Payroll
Wallace State CC	674210 Smith Lisa	11/26/2025	\$	2,175.00	Unrestricte Payroll
Wallace State CC	674210 Smith Lisa	11/26/2025	\$	10,938.83	Unrestricte Payroll
Wallace State CC	674211 Boyd Bennett	11/26/2025	\$	2,940.00	Unrestricte Payroll
Wallace State CC	674212 Hammond James	11/26/2025	\$	400.00	Unrestricte Payroll
Wallace State CC	674212 Hammond James	11/26/2025	\$	8,078.78	Unrestricte Payroll
Wallace State CC	674213 Kreps Andrew	11/26/2025	\$	6,265.00	Unrestricte Payroll
Wallace State CC	674214 Patterson Melanie	11/26/2025	\$	6,446.44	Unrestricte Payroll
Wallace State CC	674215 Posey Christopher	11/26/2025	\$	7,353.44	Unrestricte Payroll
Wallace State CC	674216 Adams Steven	11/26/2025	\$	1,989.20	Unrestricte Payroll
Wallace State CC	674216 Adams Steven	11/26/2025	\$	3,020.80	Innovation I Payroll
Wallace State CC	674217 Grant Simone	11/26/2025	\$	2,304.00	Unrestricte Payroll
Wallace State CC	674218 Herring Randy	11/26/2025	\$	1,997.95	Unrestricte Payroll
Wallace State CC	674218 Herring Randy	11/26/2025	\$	2,862.05	Innovation I Payroll
Wallace State CC	674219 Pair Sydney	11/26/2025	\$	2,792.78	ACE Progra Payroll
Wallace State CC	674219 Pair Sydney	11/26/2025	\$	2,792.78	Unrestricte Payroll
Wallace State CC	674220 Parris Valerie	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674221 Stepp Donald	11/26/2025	\$	1,404.00	Innovation I Payroll
Wallace State CC	674221 Stepp Donald	11/26/2025	\$	2,916.00	Unrestricte Payroll
Wallace State CC	674222 Vaughn Nathan	11/26/2025	\$	1,814.40	Innovation I Payroll
Wallace State CC	674222 Vaughn Nathan	11/26/2025	\$	2,505.60	Unrestricte Payroll
Wallace State CC	674223 Baker Ashley	11/26/2025	\$	4,588.67	Innovation I Payroll
Wallace State CC	674224 Cone Rachel	11/26/2025	\$	450.00	Unrestricte Payroll
Wallace State CC	674225 Fomby Candice	11/26/2025	\$	5,161.01	Unrestricte Payroll
Wallace State CC	674226 Harbison James	11/26/2025	\$	1,350.00	Unrestricte Payroll
Wallace State CC	674227 Harbison Kimberly	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674228 Knight Kurt	11/26/2025	\$	900.00	Unrestricte Payroll
Wallace State CC	674229 McCrickard Kristy	11/26/2025	\$	1,087.50	Unrestricte Payroll
Wallace State CC	674230 Wilkerson Heather	11/26/2025	\$	187.50	Unrestricte Payroll
Wallace State CC	674231 Harris Kourtney	11/26/2025	\$	4,769.75	Unrestricte Payroll
Wallace State CC	674232 Sivley Stacey	11/26/2025	\$	11,070.67	Unrestricte Payroll
Wallace State CC	674233 Wadkins Susan	11/26/2025	\$	3,769.17	Unrestricte Payroll
Wallace State CC	674234 Wilson Lauren	11/26/2025	\$	1,033.58	Unrestricte Payroll
Wallace State CC	674234 Wilson Lauren	11/26/2025	\$	10,404.58	Unrestricte Payroll
Wallace State CC	674235 Duhon Parker	11/26/2025	\$	3,313.25	Unrestricte Payroll
Wallace State CC	674236 Ingram Matt	11/26/2025	\$	8,960.33	Unrestricte Payroll
Wallace State CC	674237 Kennedy Misty	11/26/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	674238 Sadler Zachary	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674239 Scarbrough Dax	11/26/2025	\$	5,534.67	Unrestricte Payroll
Wallace State CC	674240 Thornton Mary	11/26/2025	\$	5,316.42	Unrestricte Payroll
Wallace State CC	674241 Thurman Justin	11/26/2025	\$	4,679.33	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674242 Cobb Jesse	11/26/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	674243 Humaideh Iman	11/26/2025	\$	3,578.19	Unrestricte Payroll
Wallace State CC	674244 Marty Jacqueline	11/26/2025	\$	8,297.56	Unrestricte Payroll
Wallace State CC	674245 Gipson Brian	11/26/2025	\$	7,904.75	Unrestricte Payroll
Wallace State CC	674246 Holmes Kristen	11/26/2025	\$	12,581.99	Unrestricte Payroll
Wallace State CC	674247 Mahler Theresa	11/26/2025	\$	6,824.50	Unrestricte Payroll
Wallace State CC	674248 Betts Juliet	11/26/2025	\$	3,495.33	Unrestricte Payroll
Wallace State CC	674249 Bowden Leah	11/26/2025	\$	3,313.25	Unrestricte Payroll
Wallace State CC	674250 Edmonds Logan	11/26/2025	\$	5,699.00	Unrestricte Payroll
Wallace State CC	674251 Fuller Audrey	11/26/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	674252 Hensley Gabrielle	11/26/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	674253 Murff Pamela	11/26/2025	\$	3,769.17	Unrestricte Payroll
Wallace State CC	674254 Freeman Natalie	11/26/2025	\$	4,405.42	Unrestricte Payroll
Wallace State CC	674255 Hasenbein William	11/26/2025	\$	1,062.27	Unrestricte Payroll
Wallace State CC	674255 Hasenbein William	11/26/2025	\$	3,817.73	Unrestricte Payroll
Wallace State CC	674256 Wisener Ian	11/26/2025	\$	5,762.08	Unrestricte Payroll
Wallace State CC	674257 Young Daniel	11/26/2025	\$	5,316.00	Unrestricte Payroll
Wallace State CC	674258 Holmes Christina	11/26/2025	\$	6,640.25	Unrestricte Payroll
Wallace State CC	674259 Gato Audrey	11/26/2025	\$	4,405.42	Unrestricte Payroll
Wallace State CC	674260 Ingram Billy	11/26/2025	\$	5,589.75	Unrestricte Payroll
Wallace State CC	674261 McRea Jennifer	11/26/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	674262 Moody Kylie	11/26/2025	\$	2,075.38	Unrestricte Payroll
Wallace State CC	674263 Nichols Dakota	11/26/2025	\$	6,371.17	Unrestricte Payroll
Wallace State CC	674264 Patterson Kacy	11/26/2025	\$	4,405.42	Unrestricte Payroll
Wallace State CC	674265 Ponder Devan	11/26/2025	\$	5,589.17	Unrestricte Payroll
Wallace State CC	674266 Rice Whitney	11/26/2025	\$	8,426.25	Unrestricte Payroll
Wallace State CC	674267 Twitty Kimberly	11/26/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	674268 Arnold Jackie	11/26/2025	\$	4,406.08	Unrestricte Payroll
Wallace State CC	674269 Downs Karen	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674270 Farr Patchez	11/26/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	674271 Martinez Monica	11/26/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	674272 Miller Keisha	11/26/2025	\$	8,426.25	Unrestricte Payroll
Wallace State CC	674273 Calvert Belinda	11/26/2025	\$	4,497.08	Unrestricte Payroll
Wallace State CC	674274 Castro Martinez Rosamaria	11/26/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	674275 Liddle Elizabeth	11/26/2025	\$	3,131.50	Unrestricte Payroll
Wallace State CC	674276 Milligan Jimmy	11/26/2025	\$	3,951.42	Unrestricte Payroll
Wallace State CC	674277 Stephens Susan	11/26/2025	\$	4,133.75	Unrestricte Payroll
Wallace State CC	674278 Tidwell James	11/26/2025	\$	4,133.75	Unrestricte Payroll
Wallace State CC	674279 Twitty Jennifer	11/26/2025	\$	8,426.25	Unrestricte Payroll
Wallace State CC	674280 Hanson Mollie	11/26/2025	\$	3,950.83	Unrestricte Payroll
Wallace State CC	674281 Howard Daniel	11/26/2025	\$	4,819.70	Unrestricte Payroll
Wallace State CC	674282 Miller Blake	11/26/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	674283 Putman Randy	11/26/2025	\$	2,423.63	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674283 Putman Randy	11/26/2025	\$	3,635.45	Unrestricte Payroll
Wallace State CC	674284 Lumpkin Mekayla	11/26/2025	\$	3,313.25	Unrestricte Payroll
Wallace State CC	674285 Simmons Joseph	11/26/2025	\$	7,353.44	Unrestricte Payroll
Wallace State CC	674286 Key Faron	11/26/2025	\$	7,353.44	Unrestricte Payroll
Wallace State CC	674287 Wilson Drew	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674288 Mitchell Darion	11/26/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	674289 Yates Kevin	11/26/2025	\$	2,916.67	Unrestricte Payroll
Wallace State CC	674290 Akridge Weston	11/26/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	674291 Crider Anthony	11/26/2025	\$	3,888.89	Unrestricte Payroll
Wallace State CC	674292 Adams John	11/26/2025	\$	2,916.67	Unrestricte Payroll
Wallace State CC	674293 Wilson Kayland	11/26/2025	\$	3,888.89	Unrestricte Payroll
Wallace State CC	674294 Fee James	11/26/2025	\$	3,888.89	Unrestricte Payroll
Wallace State CC	674295 Greene Michael	11/26/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	674296 Burch Sallie	11/26/2025	\$	6,809.22	Unrestricte Payroll
Wallace State CC	674297 Garner Timothy	11/26/2025	\$	5,243.00	Unrestricte Payroll
Wallace State CC	674298 Beard Ella	11/26/2025	\$	1,083.33	Unrestricte Payroll
Wallace State CC	674299 Daniel Randy	11/26/2025	\$	631.80	Unrestricte Payroll
Wallace State CC	674299 Daniel Randy	11/26/2025	\$	3,977.22	Unrestricte Payroll
Wallace State CC	674299 Daniel Randy	11/26/2025	\$	4,738.54	Unrestricte Payroll
Wallace State CC	674300 Harris Brontae	11/26/2025	\$	1,444.44	Unrestricte Payroll
Wallace State CC	674301 Brakefield Jordan	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674302 Couey Brittany	11/26/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	674303 Denney Mckenna	11/26/2025	\$	3,950.58	Unrestricte Payroll
Wallace State CC	674304 Ford Amy	11/26/2025	\$	3,236.13	Unrestricte Payroll
Wallace State CC	674305 Kahler Kimberley	11/26/2025	\$	5,771.50	Unrestricte Payroll
Wallace State CC	674306 Maxcy Sheena	11/26/2025	\$	10,369.83	Unrestricte Payroll
Wallace State CC	674307 Mullins Stephanie	11/26/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	674308 Roper Tammy	11/26/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	674309 Thompson Amy	11/26/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	674310 Widner Lacie	11/26/2025	\$	4,952.08	Unrestricte Payroll
Wallace State CC	674311 Abbott Jarrod	11/26/2025	\$	6,329.08	Talent Sear Payroll
Wallace State CC	674312 Barnett John	11/26/2025	\$	400.00	Unrestricte Payroll
Wallace State CC	674312 Barnett John	11/26/2025	\$	4,547.58	AE-State R€ Payroll
Wallace State CC	674313 Battles Gordon	11/26/2025	\$	4,314.83	Talent Sear Payroll
Wallace State CC	674314 Beard Anna	11/26/2025	\$	6,236.92	Innovation I Payroll
Wallace State CC	674315 Chairez Jessica	11/26/2025	\$	4,769.75	Talent Sear Payroll
Wallace State CC	674316 Daugherty Annette	11/26/2025	\$	2,273.04	Talent Sear Payroll
Wallace State CC	674317 Glasscock Theresa	11/26/2025	\$	4,412.00	AE-State R€ Payroll
Wallace State CC	674318 Hill Juanita	11/26/2025	\$	4,412.00	AE-Federal Payroll
Wallace State CC	674319 Hunt Mary	11/26/2025	\$	1,329.11	Student Suj Payroll
Wallace State CC	674319 Hunt Mary	11/26/2025	\$	3,987.31	Title III A Payroll
Wallace State CC	674320 Lambert Jennifer	11/26/2025	\$	4,224.08	AE-State R€ Payroll
Wallace State CC	674321 Leggett Vikki	11/26/2025	\$	5,257.25	AE-State R€ Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674322 Lewis William	11/26/2025	\$	4,122.58	AE-Federal Payroll
Wallace State CC	674323 Lipsey Linda	11/26/2025	\$	5,007.00	AE-Federal Payroll
Wallace State CC	674324 Metrock April	11/26/2025	\$	4,802.58	AE-Federal Payroll
Wallace State CC	674325 Michael-Ryan Kaitlyn	11/26/2025	\$	1,929.66	Title III A Payroll
Wallace State CC	674325 Michael-Ryan Kaitlyn	11/26/2025	\$	1,929.67	Unrestricte Payroll
Wallace State CC	674326 Overton Gidgett	11/26/2025	\$	2,630.33	Talent Sear Payroll
Wallace State CC	674327 Payne Lisa	11/26/2025	\$	4,224.75	AE-State R Payroll
Wallace State CC	674328 Robinson Amber	11/26/2025	\$	166.38	Unrestricte Payroll
Wallace State CC	674328 Robinson Amber	11/26/2025	\$	4,991.18	Student Suj Payroll
Wallace State CC	674329 Ryan Sean	11/26/2025	\$	4,497.08	Unrestricte Payroll
Wallace State CC	674330 Schoonmaker Valerie	11/26/2025	\$	1,839.92	AE-State R Payroll
Wallace State CC	674331 Taylor Kathy	11/26/2025	\$	4,588.67	Student Suj Payroll
Wallace State CC	674332 Weissend Savana	11/26/2025	\$	4,223.83	Talent Sear Payroll
Wallace State CC	674333 West Adam	11/26/2025	\$	3,495.33	Unrestricte Payroll
Wallace State CC	674334 White Rachel	11/26/2025	\$	6,627.89	Student Suj Payroll
Wallace State CC	674335 Wiggins Christine	11/26/2025	\$	5,918.83	Title III A Payroll
Wallace State CC	674336 Wilkins Patti	11/26/2025	\$	8,402.42	AE-Federal Payroll
Wallace State CC	674337 Burgess Chelsea	11/26/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	674338 Rice Gena	11/26/2025	\$	4,952.08	Unrestricte Payroll
Wallace State CC	674339 Rodriguez Taylor	11/26/2025	\$	7,535.83	Unrestricte Payroll
Wallace State CC	674340 Crutchfield Patricia	11/26/2025	\$	5,316.42	Unrestricte Payroll
Wallace State CC	674341 Jordan Carrie	11/26/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	674342 McAfee Elizabeth	11/26/2025	\$	3,404.75	Unrestricte Payroll
Wallace State CC	674343 Pugh Zoe	11/26/2025	\$	3,586.50	Unrestricte Payroll
Wallace State CC	674344 Brooks Johnny	11/26/2025	\$	1,056.02	Unrestricte Payroll
Wallace State CC	674344 Brooks Johnny	11/26/2025	\$	3,168.06	DOJ - COPS Payroll
Wallace State CC	674345 Calvert Nathaniel	11/26/2025	\$	4,314.83	Unrestricte Payroll
Wallace State CC	674347 Goggans Ray	11/26/2025	\$	4,770.92	Unrestricte Payroll
Wallace State CC	674348 Gunn Stephen	11/26/2025	\$	2,668.00	Unrestricte Payroll
Wallace State CC	674349 Hardy Daniel	11/26/2025	\$	3,457.31	Unrestricte Payroll
Wallace State CC	674350 Howell Joshua	11/26/2025	\$	4,224.08	Unrestricte Payroll
Wallace State CC	674351 Johnson Karen	11/26/2025	\$	4,316.08	Unrestricte Payroll
Wallace State CC	674352 Posey II Clyde	11/26/2025	\$	4,390.75	Unrestricte Payroll
Wallace State CC	674353 Price Justin	11/26/2025	\$	4,497.08	Unrestricte Payroll
Wallace State CC	674354 Rasbury Michael	11/26/2025	\$	3,950.83	Unrestricte Payroll
Wallace State CC	674355 Hudson Mattie	11/26/2025	\$	6,820.25	Unrestricte Payroll
Wallace State CC	674356 Allen Ladonna	11/26/2025	\$	10,938.83	Unrestricte Payroll
Wallace State CC	674357 Barnett Kristi	11/26/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	674358 Grimes Julia	11/26/2025	\$	5,589.17	Unrestricte Payroll
Wallace State CC	674359 Harbin Malinda	11/26/2025	\$	13,336.33	Unrestricte Payroll
Wallace State CC	674360 Messersmith Brett	11/26/2025	\$	5,134.17	Unrestricte Payroll
Wallace State CC	674361 Aldridge Penny	11/26/2025	\$	1,631.25	Unrestricte Payroll
Wallace State CC	674362 Allen Brian	11/26/2025	\$	9,672.50	Unrestricte Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674363 Roden Thomas	11/26/2025	\$	9,870.33	Unrestricte Payroll
Wallace State CC	674364 Calvert Austin	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674365 Castleberry Edward	11/26/2025	\$	5,316.42	Unrestricte Payroll
Wallace State CC	674366 Clabo Glen	11/26/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	674367 Edwards Terry	11/26/2025	\$	5,043.67	Unrestricte Payroll
Wallace State CC	674368 Gilliland Phillip	11/26/2025	\$	3,586.92	Unrestricte Payroll
Wallace State CC	674369 Hinson Eldridge	11/26/2025	\$	5,225.83	Unrestricte Payroll
Wallace State CC	674370 Johnson James	11/26/2025	\$	4,861.50	Unrestricte Payroll
Wallace State CC	674371 Jordan Steven	11/26/2025	\$	3,769.17	Unrestricte Payroll
Wallace State CC	674372 Nall Nicholas	11/26/2025	\$	4,406.42	Unrestricte Payroll
Wallace State CC	674373 Parker William	11/26/2025	\$	3,495.83	Unrestricte Payroll
Wallace State CC	674374 Payne Jimmy	11/26/2025	\$	7,269.42	Unrestricte Payroll
Wallace State CC	674375 Roper Rachel	11/26/2025	\$	4,041.92	Unrestricte Payroll
Wallace State CC	674376 Smith John	11/26/2025	\$	4,861.50	Unrestricte Payroll
Wallace State CC	674377 Wilbanks Jamie	11/26/2025	\$	3,950.83	Unrestricte Payroll
Wallace State CC	674378 Wilkins Donald	11/26/2025	\$	4,406.42	Unrestricte Payroll
Wallace State CC	674379 Barcus Jessica	11/26/2025	\$	1,996.34	Unrestricte Payroll
Wallace State CC	674380 Bates Peggy	11/26/2025	\$	4,588.67	Unrestricte Payroll
Wallace State CC	674381 Davis Kim	11/26/2025	\$	4,034.26	Unrestricte Payroll
Wallace State CC	674382 Denson Brady	11/26/2025	\$	2,403.00	Unrestricte Payroll
Wallace State CC	674383 Donaldson Jonathan	11/26/2025	\$	2,403.00	Unrestricte Payroll
Wallace State CC	674384 Edmondson Frazier	11/26/2025	\$	3,193.27	Unrestricte Payroll
Wallace State CC	674385 Entrekin Timothy	11/26/2025	\$	4,316.08	Unrestricte Payroll
Wallace State CC	674386 Gouchtchina Nina	11/26/2025	\$	4,133.75	Unrestricte Payroll
Wallace State CC	674387 Keller Jeremy	11/26/2025	\$	2,403.00	Unrestricte Payroll
Wallace State CC	674388 Latshaw Leara	11/26/2025	\$	2,403.00	Unrestricte Payroll
Wallace State CC	674389 Lucas Kayla	11/26/2025	\$	2,403.00	Unrestricte Payroll
Wallace State CC	674390 Roquemore Connie	11/26/2025	\$	4,224.75	Unrestricte Payroll
Wallace State CC	674391 Wilson Parker	11/26/2025	\$	2,403.00	Unrestricte Payroll
Wallace State CC	674392 Jacobson Jason	11/26/2025	\$	1,055.29	Unrestricte Payroll
Wallace State CC	674393 Leeth Robbin	11/26/2025	\$	5,232.85	Housing- W Payroll
Wallace State CC	674394 Roberts Joe	11/26/2025	\$	3,313.75	Unrestricte Payroll
Wallace State CC	674395 Woods Tyler	11/26/2025	\$	2,949.17	Unrestricte Payroll
Wallace State CC	674396 Sams Wesley	11/26/2025	\$	4,679.33	Unrestricte Payroll
Wallace State CC	674397 Leonardi Amanda	11/26/2025	\$	1,083.33	Unrestricte Payroll
Wallace State CC	674398 Crosby Mary	11/26/2025	\$	4,861.50	Food Servic Payroll
Wallace State CC	674399 Horton Patricia	11/26/2025	\$	1,169.94	Other Auxili Payroll
Wallace State CC	674399 Horton Patricia	11/26/2025	\$	3,509.81	Unrestricte Payroll
Wallace State CC	674400 Wilkins Kathryn	11/26/2025	\$	4,041.92	Food Servic Payroll
Wallace State CC	674401 Yarbrough Sarah	11/26/2025	\$	4,406.42	Food Servic Payroll
Wallace State CC	674402 Bolin Richard	11/26/2025	\$	5,469.41	Housing- W Payroll
Wallace State CC	674402 Bolin Richard	11/26/2025	\$	5,469.42	Unrestricte Payroll
Wallace State CC	674403 Florence Tammy	11/26/2025	\$	2,403.00	Housing- W Payroll

Wallace State Community College Expenditures through 11.30.2025

Wallace State CC	674404 Hart Stephanie	11/26/2025	\$	2,020.95	Unrestricte Payroll
Wallace State CC	674404 Hart Stephanie	11/26/2025	\$	2,020.97	Housing- W Payroll
Wallace State CC	674405 Pilcher Janet	11/26/2025	\$	4,224.75	Housing- W Payroll
Wallace State CC	674406 Williamson Bonnie	11/26/2025	\$	2,357.17	Housing- W Payroll
Wallace State CC	674407 Baker Timothy	11/26/2025	\$	2,419.31	Unrestricte Payroll
Wallace State CC	674407 Baker Timothy	11/26/2025	\$	2,440.69	Innovation ' Payroll
Wallace State CC	674408 Ellard Lisa	11/26/2025	\$	8,078.78	Unrestricte Payroll
Wallace State CC	674409 Jones Christina	11/26/2025	\$	4,224.75	Other Auxili Payroll
Wallace State CC	674410 Gamble Mark	11/26/2025	\$	5,225.83	Unrestricte Payroll
Wallace State CC	674411 Seymore Dallas	11/26/2025	\$	3,586.92	Vending- W Payroll
Wallace State CC	674412 O'Leary Brian	11/26/2025	\$	4,500.00	Innovation ' Payroll
Wallace State CC	674413 Sims Johnathan	11/26/2025	\$	900.00	Innovation ' Payroll
Total:			\$	9,250,346.39	